



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR004815 - SNEHA MISHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,554.00
05/06/2024	IN	TIBAN/46203879	42204658		ANKITA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	23,650.00
05/06/2024	IN	TIBAN/46203881	42204660		VEERESH ANAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,746.00
05/06/2024	IN	TIBAN/46203902	42204681		THRASHA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	27,842.00
07/06/2024	IN	TIBAN/46204024	42204803		KANCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,938.00
12/06/2024	IN	TIBAN/46204313	42205092		NEHA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,034.00
18/06/2024	IN	TIKER/45119817	41121686		MANTOSH MAKKER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,130.00
18/06/2024	IN	TIKER/45120117	41121979		VISMAR TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	36,226.00
26/06/2024	RC		26041694	Bank Transfer		0.00	21,554.00	14,672.00
26/06/2024	JE	195949	2925729			18,306.00	0.00	32,978.00
26/06/2024	JE	195949	2925729			0.00	18,306.00	14,672.00
						32,978.00	39,860.00	
						*Period Closing Bal.:		14,672.00