



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/06/2024 To Date : 04/07/2024  
BLR004942 - ANSHI K.K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,446.00
15/06/2024	IN	TIKER/45117682	41119135		VEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,834.00
20/06/2024	IN	TIKER/45123518	41125314		SUMITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,930.00
25/06/2024	IN	TIKER/45131322	41133142		JESU MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,026.00
27/06/2024	RC		26041193	9945277452@ybl-417908858162 Bank Transfer		0.00	5,000.00	22,026.00
03/07/2024	RC		26044693	9945277452@ybl-418570421676 Bank Transfer		0.00	15,000.00	7,026.00
						<b>5,580.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		7,026.00