



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**BLR005009 - KAUSHLENDRA DR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,542.00
07/06/2024	IN	TIKER/45104487	41106086		DIPUMA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,110.00
11/06/2024	RC		26033836	Bank Transfer		0.00	1,272.00	2,838.00
11/06/2024	JE	6277	2882664			1,272.00	0.00	4,110.00
11/06/2024	JE	6277	2882664			0.00	1,272.00	2,838.00
18/06/2024	IN	TIKER/45121053	41122890		NARENDRA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,406.00
29/06/2024	IN	TIBAN/46205490	42206459		PUNAM KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	8,598.00
						<b>8,600.00</b>	<b>2,544.00</b>	
						*Period Closing Bal.:		8,598.00