



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR005169 - VASAVI A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,611.00
06/06/2024	IN	TIKER/45102210	41103833		ROSELINE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	15,462.00
08/06/2024	IN	TIKER/45106221	41107809		PRATYUSH KOYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	18,597.00
14/06/2024	RC		26035091	9986112830-2@axl-416694857092 Bank Transfer		0.00	11,611.00	6,986.00
						6,986.00	11,611.00	
						*Period Closing Bal.:		6,986.00