



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR005835 - TANVI NAIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,807.00
03/06/2024	IN	TIKER/45097398	41099069		NAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	5,053.00	0.00	20,860.00
03/06/2024	IN	TIKER/45097940	41099609		SHAILJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35	911.00	0.00	21,771.00
11/06/2024	IN	TIKER/45110103	41111642		SHAILJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	656.00	0.00	22,427.00
15/06/2024	IN	TIKER/45116667	41118134		ANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	25,384.00
27/06/2024	RC		26041256	Bank Transfer		0.00	15,807.00	9,577.00
						9,577.00	15,807.00	
						*Period Closing Bal.:		9,577.00