



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR005952 - USHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		730.00
04/06/2024	IN	TIKER/45098592	41100258		ANEESH P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,118.00
06/06/2024	RC		26031545	Bank Transfer		0.00	730.00	1,388.00
15/06/2024	IN	TIBAN/46204555	42205334		SANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	2,659.00
						2,659.00	730.00	
						*Period Closing Bal.:		2,659.00