



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
BLR006495 - SMITHA DANIEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 3,216.00
04/06/2024	IN	TIKER/45099771	41101420		CHRISTEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	3,909.00
06/06/2024	IN	TIKER/45101864	41103489		CHRISTEENA IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	7,230.00
07/06/2024	IN	TIKER/45103838	41105443		UTTAMA DEVICE DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	9,850.00
22/06/2024	RC		26038590	danielsmitha1988-2@okhdfcbank-41745640 5736		0.00	3,216.00	6,634.00
						6,634.00	3,216.00	
								*Period Closing Bal.: 6,634.00