



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/06/2024
BLR006521 - SWETHA A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,525.00
01/06/2024	IN	TIKER/45096243	41097927		ZAHOR BAIG DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	4,594.00	0.00	14,119.00
07/06/2024	RC		26031747	Cash Amount Received		0.00	9,525.00	4,594.00
21/06/2024	IN	TIKER/45125689	41127576		ZAHOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,25,26,27, 45,46,47,34,35,36,37	5,229.00	0.00	9,823.00
26/06/2024	IN	TIKER/45134403	41136168		ZAHOR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,25,2 6,27,45,46,47,34,35,36,37	7,844.00	0.00	17,667.00
						17,667.00	9,525.00	
						*Period Closing Bal.:		17,667.00