



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/06/2024 To Date : 11/06/2024
BPR000129 - MALESH PUJARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,472.00
08/06/2024	IN	TIKER/45105509	41107102		SAMAKSHA CHAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	10,429.00
08/06/2024	IN	TIKER/45105960	41107549		SUMATI GADEPPANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	18,267.00
10/06/2024	RC		26032695	9380499418@axl-416259584451 Bank Transfer		0.00	5,000.00	13,267.00
10/06/2024	IN	TIKER/45108315	41109887		ARATI SHEGUNASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,835.00
11/06/2024	RC		26033256	kharade.chetan@ibl-416372325920 Bank Transfer		0.00	5,500.00	9,335.00
						12,363.00	10,500.00	
						*Period Closing Bal.:		9,335.00