



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 CHN000808 - MOHIT KUMAR G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,254.00
05/06/2024	RC		26030297	mohit3388@okaxis-452384466379 Bank Transfer		0.00	9,254.00	0.00
07/06/2024	IN	TIKER/45104779	41106374		SAYAR BAI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	788.00
08/06/2024	IN	TIKER/45106033	41107622		SONALI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	4,191.00	0.00	4,979.00
15/06/2024	IN	TIKER/45116417	41117884		SANJAY DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	1,964.00	0.00	6,943.00
						6,943.00	9,254.00	
						*Period Closing Bal.:		6,943.00