



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/05/2024 To Date : 18/06/2024  
 CHN001958 - EKODENT CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,541.00
25/05/2024	IN	TIKER/45085220	41085973		DEERAJ HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	13,228.00
30/05/2024	IN	TIKER/45092489	41093197		SURESH KATARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,324.00
31/05/2024	IN	TIKER/45094593	41095290		ASHITA ACHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	18,469.00
01/06/2024	RC		26028714	Bank Transfer		0.00	18,469.00	0.00
						<b>5,928.00</b>	<b>18,469.00</b>	
						*Period Closing Bal.:		0.00