



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/06/2024  
 CHN001958 - EKODENT CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,469.00
01/06/2024	RC		26028714	Bank Transfer		0.00	18,469.00	0.00
18/06/2024	IN	TIKER/45120832	41122671		MISHTEE DARDA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	1,373.00
19/06/2024	IN	TIKER/45122840	41124645		SELVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,469.00
19/06/2024	IN	TIKER/45123070	41124871		NIRMAL GADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,037.00
22/06/2024	IN	TIKER/45127615	41129473		PRATHIK BONDABLE POSTERIOR BITE PLANE-31	756.00	0.00	5,793.00
22/06/2024	IN	TIKER/45128220	41130060		YASH CHAJJED HAWLEYS APPLIANCE-41	689.00	0.00	6,482.00
						<b>6,482.00</b>	<b>18,469.00</b>	
						*Period Closing Bal.:		6,482.00