



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
CHN002082 - ARUL KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,297.00
03/06/2024	IN	TIKER/45097741	41099411		MUSTAFA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11 , IPS EMAX PRESS LAYERING VENEER-11	6,466.00	0.00	8,763.00
24/06/2024	RC		26039182	aruldurai2668-2@okaxis-454247319833 Bank Transfer		0.00	6,823.00	1,940.00
						<b>6,466.00</b>	<b>6,823.00</b>	
						*Period Closing Bal.:		1,940.00