



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2022 To Date : 30/06/2022  
 CHN004018 - ZUBNIK HEALTH CARE PVT.LTD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		58,430.00
01/06/2022	IN	SA2200084483	1084343		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	60,390.00
08/06/2022	IN	SA2200094696	1094543		ANIMESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	62,350.00
15/06/2022	IN	SA2200104839	1104663		KAUSHIK 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	65,038.00
16/06/2022	IN	SA2200107190	1107010		OMINDEL DUGGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	68,958.00
17/06/2022	JE		864688			0.00	58,430.00	10,528.00
21/06/2022	IN	SA2200113129	1112936		MANSOUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	11,032.00	0.00	21,560.00
21/06/2022	IN	SA2200113974	1113775		M NIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	27,440.00
25/06/2022	IN	SA2200119354	1119152		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	29,400.00
29/06/2022	IN	SA2200124493	1124278		SUDHARSAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	32,088.00
						<b>32,088.00</b>	<b>58,430.00</b>	
						*Period Closing Bal.:		32,088.00