



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 CHN004429 - SANDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		88,076.00
03/06/2024	RC		26030027	Bank Transfer		0.00	66,183.00	21,893.00
10/06/2024	IN	TIKER/45107273	41108853		ETHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	26,085.00
19/06/2024	IN	TIKER/45122106	41123933		SOBIKA SREE RAMESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	29,931.00
						8,038.00	66,183.00	
						*Period Closing Bal.:		29,931.00