



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/06/2024 To Date : 04/07/2024
 CLT000402 - BINU NATHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,417.00
06/06/2024	RC		26031392	9895980043@ibl-415824863694 Bank Transfer		0.00	8,417.00	0.00
07/06/2024	IN	TIKER/45104585	41106183		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
07/06/2024	IN	TIKER/45105047	41106640		ROSHNA IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	8,030.00
14/06/2024	IN	TIKER/45114412	41115919		REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	15,868.00
01/07/2024	IN	TIKER/45141221	41142881		SAFOORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,561.00
						16,561.00	8,417.00	
						*Period Closing Bal.:		16,561.00