



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
 CLT000458 - MRUDULA K I

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,033.00
01/06/2024	IN	TIKER/45096159	41097844		SHINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,601.00
07/06/2024	IN	TIKER/45104806	41106401		SHINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	15,304.00
11/06/2024	RC		26034120	Cash Amount Received		0.00	6,000.00	9,304.00
14/06/2024	IN	TIKER/45115975	41117442		SHINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,872.00
19/06/2024	RC		26037763	Cash Amount Received		0.00	3,500.00	7,372.00
21/06/2024	IN	TIKER/45126677	41128537		BIJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	10,507.00
24/06/2024	IN	TIKER/45130336	41132165		SUMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	13,642.00
28/06/2024	IN	TIKER/45137462	41139163		MERRY SISTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,738.00
						16,205.00	9,500.00	
						*Period Closing Bal.:		15,738.00