



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 06/06/2024
 DEL000306 - ANAND PAL LOHIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		142,737.00
03/06/2024	IN	TIKER/45097465	41099136		RADHIKA MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	144,305.00
03/06/2024	IN	TIDEL/46003736	42004513		VIYAN CHADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	144,940.00
04/06/2024	IN	TIKER/45099917	41101563		NEERAJ AVLASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	146,508.00
04/06/2024	RC		26030343	Bank Transfer		0.00	142,737.00	3,771.00
05/06/2024	IN	TIKER/45101539	41103170		ASHOK KHOSLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,27,43,44,45,46,33,34,35,36,37	7,844.00	0.00	11,615.00
						11,615.00	142,737.00	
						*Period Closing Bal.:		11,615.00