



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
DND000010 - SUBHAM KUMAR SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,518.00
03/06/2024	RC		26029280	subham.6608-4@wahdfcbank-4155972087 72		0.00	15,518.00	0.00
05/06/2024	IN	TIKER/45100476	41102119		SHRESTH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	2,957.00
06/06/2024	IN	TIKER/45103012	41104626		NANDANI GOYAL IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	6,278.00
13/06/2024	IN	TIKER/45112762	41114283		KIRAN SNEHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,28,47,48	14,784.00	0.00	21,062.00
						21,062.00	15,518.00	
						*Period Closing Bal.:		21,062.00