



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 30/06/2024  
DND000058 - GURUNATHAN E

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,914.00
11/06/2024	RC		26033288	g1706n@oksbi-416373130401 Bank Transfer		0.00	5,914.00	0.00
21/06/2024	IN	TIKER/45125579	41127466		INBAVALLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27,46,47,36,37	23,654.00	0.00	23,654.00
						<b>23,654.00</b>	<b>5,914.00</b>	
						*Period Closing Bal.:		23,654.00