



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
GWT000018 - CHINMAYA R JOSHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/06/2024	IN	TIKER/45105208	41106801		PRIYANKA KONWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
15/06/2024	RC		26035888	dr.chinmayajoshi27@oksbi-416782403711 Bank Transfer		0.00	1,388.00	0.00
25/06/2024	IN	TIKER/45131277	41133097		S P TAMUK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	1,388.00
25/06/2024	IN	TIKER/45131720	41133515		SACHI PARDAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
						4,164.00	1,388.00	
						*Period Closing Bal.:		2,776.00