



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/06/2024
GWT000199 - RIMAIATRE M BARCH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
11/06/2024	IN	TIKER/45109060	41110624		SALANMIO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
11/06/2024	IN	TIKER/45109185	41110743		TUROIBHA NARTIANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,288.00
11/06/2024	IN	TIKER/45109268	41110826		SHNGAINMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	7,676.00
11/06/2024	IN	TIKER/45109759	41111303		IDAKA NIANGTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,064.00
21/06/2024	IN	TIKER/45126263	41128127		DAIALAM LAMARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,160.00
26/06/2024	RC		26040694	rimzmonroe@okaxis-417892741456 Bank Transfer		0.00	7,000.00	4,160.00
						9,064.00	7,000.00	
						*Period Closing Bal.:		4,160.00