



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
HDI000041 - SAURABH SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,000.00
07/06/2024	RC		26032056	Cash Payment Recieved Cash Amount Received		0.00	5,000.00	17,000.00
10/06/2024	IN	TIKER/45108318	41109890		MANDEEP SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	15,348.00	0.00	32,348.00
15/06/2024	RC		26035932	dr.saurabh110-1@oksbi-416785668140 Bank Transfer		0.00	5,000.00	27,348.00
18/06/2024	IN	TIKER/45119959	41121826		MANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27,37	8,383.00	0.00	35,731.00
						23,731.00	10,000.00	
						*Period Closing Bal.:		35,731.00