



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/06/2024
JDP000069 - JHANSI BRINDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,757.00
02/06/2024	RC		26028994	kvsebastian13@okicici-415442320015 Bank Transfer		0.00	7,757.00	0.00
04/06/2024	IN	TIKER/45099034	41100697		C S KAVERI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	5,880.00
15/06/2024	IN	TIKER/45117493	41118951		B B MAHATO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	10,583.00
						10,583.00	7,757.00	
						*Period Closing Bal.:		10,583.00