



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
JHA000027 - ASTHA NAMDHARI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 06/06/2024 | IN | TIKER/45101796 | 41103421 | | SAJJAN SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 |
| 13/06/2024 | IN | TIKER/45112930 | 41114448 | | SAMTA GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 2,956.00 |
| 26/06/2024 | IN | TIKER/45134222 | 41135988 | | SAMITA GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 4,344.00 |
| | | | | | | 4,344.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 4,344.00 |