



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
 KLK000558 - HAPPY 2TH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,050.00
03/06/2024	IN	TIKER/45096969	41098647		AARAV MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	12,007.00
04/06/2024	IN	TIKER/45098685	41100351		JOGINDER ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,575.00
05/06/2024	IN	TIKER/45100937	41102576		ADITI BEDI IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	16,401.00
07/06/2024	IN	TIKER/45103977	41105582		SARANJIT SINGH SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	21,104.00
13/06/2024	IN	TIKER/45113517	41115028		SANYOGITA SUKHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	24,061.00
14/06/2024	IN	TIKER/45114409	41115916		PINKY AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	27,018.00
14/06/2024	IN	TIKER/45116024	41117491		RAJ KISHORE TEWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,586.00
21/06/2024	IN	TIKER/45125239	41127128		SNEHA SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24,41,42,43, 31,32,33	4,054.00	0.00	32,640.00
28/06/2024	IN	TIKER/45136825	41138562		PROCHY MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,208.00
29/06/2024	IN	TIKER/45139418	41141092		BHAGYASHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,843.00
29/06/2024	RC		26043079	Bank Transfer		0.00	28,586.00	6,257.00
						<b>25,793.00</b>	<b>28,586.00</b>	
						*Period Closing Bal.:		6,257.00