



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/06/2024
KLK000633 - SUCHI JAISWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: -5.00
08/06/2024	IN	TIKER/45105467	41107060		RAKESH JAISWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,952.00
14/06/2024	IN	TIHYD/46402990	42402991		CHETAN AGGARWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	7,144.00
						7,149.00	0.00	
								*Period Closing Bal.: 7,144.00