



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/05/2024 To Date : 27/06/2024
KNJ000047 - SHEFIN ALTHAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,067.00
29/05/2024	IN	TIKER/45090997	41091720		BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	8,163.00
31/05/2024	IN	TIKER/45093454	41094158		SHILPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,259.00
07/06/2024	IN	TIKER/45103600	41105209		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	14,962.00
12/06/2024	RC		26034774	Cash Amount Received		0.00	10,258.00	4,704.00
24/06/2024	IN	TIKER/45129905	41131734		NASHEEMA DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22	2,095.00	0.00	6,799.00
						10,990.00	10,258.00	
						*Period Closing Bal.:		6,799.00