



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/06/2024 To Date : 22/07/2024
KRG000087 - MONICA M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
27/06/2024	IN	TIKER/45136237	41137975		MEGALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	11,002.00
02/07/2024	IN	TIKER/45143328	41144918		BARANIDHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,273.00
05/07/2024	RC		26046051	Cash Amount Received		0.00	1,568.00	10,705.00
						10,705.00	1,568.00	
						*Period Closing Bal.:		10,705.00