



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024  
KSD000301 - REKHA KSGD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,637.00
01/06/2024	IN	TIKER/45095464	41097154		VAIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	18,782.00
06/06/2024	IN	TIKER/45102148	41103771		NASEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,878.00
06/06/2024	IN	TIKER/45103064	41104677		NITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,571.00
12/06/2024	IN	TIKER/45110823	41112357		HASSAN SHAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	25,763.00
12/06/2024	IN	TIKER/45110963	41112496		SAFWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	27,151.00
12/06/2024	RC		26034579	Bank Transfer		0.00	15,637.00	11,514.00
						<b>11,514.00</b>	<b>15,637.00</b>	
						*Period Closing Bal.:		11,514.00