



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/05/2024 To Date : 30/06/2024
LNW000183 - HARSH SHRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,615.00
30/05/2024	IN	TIKER/45091126	41091849		VISHAL BHARAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	10,572.00
07/06/2024	IN	TIKER/45103868	41105473		ANITA KAITHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	16,843.00
08/06/2024	IN	TIKER/45105910	41107500		ANUPAMA PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	19,978.00
10/06/2024	IN	TIKER/45107577	41109154		AAKHYA DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,074.00
13/06/2024	RC		26035201	Bank Transfer		0.00	6,000.00	16,074.00
29/06/2024	RC		26042479	drharsh21@oksbi-418148521967 Bank Transfer		0.00	6,000.00	10,074.00
						14,459.00	12,000.00	
						*Period Closing Bal.:		10,074.00