



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MGR000773 - DHIRAJ SHETTY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,459.00
01/06/2024	IN	TIKER/45095168	41096860		MOHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,027.00
08/06/2024	IN	TIKER/45106787	41108372		SUMAN DIVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,595.00
12/06/2024	IN	TIKER/45111499	41113026		GEORGE THOMAS DSOUZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,163.00
13/06/2024	IN	TIKER/45113426	41114937		NANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,731.00
13/06/2024	IN	TIKER/45113707	41115218		RAMU IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	40,052.00
14/06/2024	RC		26035689	Bank Transfer		0.00	30,459.00	9,593.00
25/06/2024	IN	TIKER/45132466	41134249		SAPNA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,689.00
27/06/2024	IN	TIKER/45135178	41136932		MANOJ LOUIS ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	3,717.00	0.00	15,406.00
29/06/2024	IN	TIKER/45138486	41140173		ANISH FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,502.00
						17,502.00	30,459.00	
						*Period Closing Bal.:		17,502.00