



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 25/06/2024
MGR001247 - SRISHTI GROVER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
15/05/2024	RC		26021097	Cash Amount Received		0.00	4,100.00	92.00
24/05/2024	IN	TIKER/45083498	41084261		ARSHIDA IPS EMAX PRESS LAYERING CROWN-14 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	5,439.00	0.00	5,531.00
27/05/2024	RC		26025708	srishtigrover97@oksbi-414850024620 Bank Transfer		0.00	5,531.00	0.00
01/06/2024	IN	TIKER/45095214	41096904		SHAMON DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	939.00
12/06/2024	IN	TIKER/45111890	41113414		HAKEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	2,327.00
13/06/2024	RC		26034811	srishtigrover97@oksbi-416587209082 Bank Transfer		0.00	2,327.00	0.00
15/06/2024	IN	TIKER/45117605	41119063		THALHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	624.00
18/06/2024	IN	TIKER/45120142	41122004		PRATHVIN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	3,244.00
23/06/2024	RC		26039397	Bank Transfer		0.00	3,244.00	0.00
						11,010.00	15,202.00	
						*Period Closing Bal.:		0.00