



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024
MRT000058 - NEERAJ SHARMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,299.00
03/06/2024	IN	TIKER/45097437	41099108		LOKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	28,444.00
05/06/2024	IN	TIKER/45100634	41102277		RASHMI RAJVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	34,358.00
16/06/2024	IN	TIKER/45119245	41120690		RASHMI RAJVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	46,185.00
25/06/2024	RC		26040543	Bank Transfer		0.00	17,188.00	28,997.00
						20,886.00	17,188.00	
						*Period Closing Bal.:		28,997.00