



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 13/06/2024  
MRT000081 - GEETIKA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		23,510.00
05/06/2024	IN	TIKER/45100799	41102438		YOGESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	27,702.00
10/06/2024	IN	TIKER/45107542	41109121		MEENU JAIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	4,391.00	0.00	32,093.00
10/06/2024	IN	TIKER/45107769	41109345		GAUTAM VINAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,481.00
12/06/2024	IN	TIKER/45111459	41112986		SHALINI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	39,033.00
						<b>15,523.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		39,033.00