



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MRT000133 - YANIAM KHODA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/06/2024	IN	TIKER/45104643	41106241		BENO DOLO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	3,846.00
16/06/2024	IN	TIKER/45119485	41120928		IRANI SONOWAL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	10,488.00
26/06/2024	IN	TIKER/45133128	41134909		HAGE YANGKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	12,904.00
29/06/2024	RT	41120928	141002849	AP-3112/TIKER/45119485/RS.6642/PER. HEAD OF CLEARANCE DPTT. ADDRESS		0.00	6,642.00	6,262.00
29/06/2024	RT	41106241	141002850	AP-3113/TIKER/45104643/RS.3846/PER.HE AD OF CLEARANCE DPTT./ADDRESS		0.00	3,846.00	2,416.00
						12,904.00	10,488.00	
						*Period Closing Bal.:		2,416.00