



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 02/07/2024**  
**MRT000197 - RINKER TOMAR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,356.00
02/06/2024	RC		26028974	9760743429@axl-415494503508 Bank Transfer		0.00	2,356.00	0.00
20/06/2024	IN	TIKER/45124425	41126200		ANKIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
24/06/2024	RC		26039184	9760743429@axl-417694632713 Bank Transfer		0.00	5,000.00	-3,432.00
24/06/2024	IN	TIKER/45129088	41130923		V P PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,35,36	8,383.00	0.00	4,951.00
						<b>9,951.00</b>	<b>7,356.00</b>	
						*Period Closing Bal.:		4,951.00