



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MUM000102 - BEENAL V KUCKIYAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,271.00
04/06/2024	IN	TIKER/45099640	41101289		MADHAV SAPRE DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,460.00	0.00	7,731.00
05/06/2024	RC		26030290	beenalkuckian18@okhdfcbank-4157725822 29		0.00	6,271.00	1,460.00
05/06/2024	IN	TIKER/45101248	41102883		CHRISTINA DENTCARE NOVA CAD PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,379.00	0.00	5,839.00
12/06/2024	IN	TIMUM/46801195	42801220		SANJAY MUNDLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	10,031.00
12/06/2024	IN	TIMUM/46801200	42801225		KIYA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	16,318.00
						16,318.00	6,271.00	
						*Period Closing Bal.:		16,318.00