



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MUM000228 - VISHWAS MADAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,248.00
04/06/2024	IN	TIKER/45098814	41100480		SURENDRAKUR DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,31,32	894.00	0.00	17,142.00
08/06/2024	RC		26032918	Bank Transfer		0.00	5,500.00	11,642.00
18/06/2024	IN	TIKER/45119913	41121782		SUHASINI MEHTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	12,666.00
27/06/2024	IN	TIKER/45135688	41137436		ISANAND BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-11,21,22 , BIODENTAPLAST AESTHETIC CLASP ADDITIONAL CLASP-11,21,22 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-11,21,22 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-11,21,22	7,668.00	0.00	20,334.00
29/06/2024	RC		26042936	Bank Transfer		0.00	12,666.00	7,668.00
						9,586.00	18,166.00	
						*Period Closing Bal.:		7,668.00