



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 22/06/2024**  
**MUM000566 - CHETANA KULKARNI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,630.00
01/06/2024	IN	TIKER/45094911	41096605		RESHMA RAJESH SATERE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	16,406.00
05/06/2024	IN	TIMUM/46801040	42801064		MAMATA SINGHANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,502.00
06/06/2024	RC		26031384	Bank Transfer		0.00	15,000.00	3,502.00
11/06/2024	IN	TIKER/45108749	41110315		RESHMA RAJESH SATERE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 5,26 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,25,26	8,114.00	0.00	11,616.00
12/06/2024	IN	TIMUM/46801207	42801232		SUSEENA LANKADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,712.00
						<b>15,082.00</b>	<b>15,000.00</b>	
						*Period Closing Bal.:		13,712.00