



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MUM002780 - RADHESH RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,353.00
08/06/2024	RC		26032490	radheshsrao@okicici-452663292126 Bank Transfer		0.00	3,353.00	0.00
11/06/2024	IN	TIMUM/46801169	42801194		DEVANG SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
22/06/2024	IN	TIKER/45128185	41130025		CHANDRAPRABHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	5,470.00
28/06/2024	IN	TIKER/45137913	41139611		TARADEVI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,865.00	0.00	11,335.00
						11,335.00	3,353.00	
						*Period Closing Bal.:		11,335.00