



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/06/2024 To Date : 26/06/2024
MUM003287 - S K SMILE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		129,972.00
22/06/2024	IN	TIMUM/46801473	42801505		HITESH BHOIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	132,068.00
24/06/2024	IN	TIKER/45129213	41131048		CHANDBI SAYED DENTCARE DMLS FULL METAL CROWN/BRIDGE-35	1,024.00	0.00	133,092.00
26/06/2024	IN	TIKER/45132927	41134709		VIJAY NIKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	137,284.00
26/06/2024	IN	TIKER/45133339	41135117		LATA KALE 3D PRINTED CAST QUARTER ARCH-46	410.00	0.00	137,694.00
						7,722.00	0.00	
						*Period Closing Bal.:		137,694.00