



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
MUM003821 - PRIYANKA BASHISTH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,767.00
01/06/2024	IN	TIKER/45095549	41097238		HAZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,863.00
03/06/2024	RC		26029450	priyankabashisth963-1@okaxis-415562084 340		0.00	16,767.00	2,096.00
03/06/2024	JE	802880	2860047			16,767.00	0.00	18,863.00
03/06/2024	JE	802880	2860047			0.00	16,767.00	2,096.00
						18,863.00	33,534.00	
						*Period Closing Bal.:		2,096.00