



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
NAD000124 - H B PUNJABI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,648.00
06/05/2024	RC		26016905	Bank Transfer		0.00	14,648.00	0.00
07/05/2024	IN	TIKER/45054784	41055325		UMESHBHAIGOSWAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
24/05/2024	IN	TIKER/45083819	41084580		DEVAL PUROHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,713.00
30/05/2024	IN	TIKER/45091494	41092217		KRUPA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	6,271.00	0.00	10,984.00
11/06/2024	RC		26033919	Bank Transfer		0.00	10,984.00	0.00
						10,984.00	25,632.00	
						*Period Closing Bal.:		0.00