



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024  
OSK000111 - MINI RANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		33,188.00
10/06/2024	RC		26034728	All Clear Bank Transfer		0.00	33,188.00	0.00
14/06/2024	IN	TIKER/45114758	41116261		VINITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
16/06/2024	IN	TIKER/45119077	41120522		OMPRAKASH PATHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,796.00	0.00	18,892.00
						<b>18,892.00</b>	<b>33,188.00</b>	
						*Period Closing Bal.:		18,892.00