



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
PNE000423 - SNIGDHA M CHANDORKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,186.00
14/06/2024	IN	TIKER/45115225	41116709		YUVRAJ H SHIROLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,282.00
14/06/2024	IN	TIKER/45115364	41116835		RAVINDRA GHORPADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,378.00
14/06/2024	IN	TIKER/45115561	41117031		ANIL JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	3,135.00	0.00	11,513.00
29/06/2024	RC		26041904	cutebuddy21@okaxis-454768953461 Bank Transfer		0.00	4,186.00	7,327.00
						7,327.00	4,186.00	
						*Period Closing Bal.:		7,327.00