



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 21/06/2024
PNE001233 - NEERAJA SATHAYE.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
15/05/2024	RC		26020937	dr.sathayeneeraja@okicici-450247835240 Bank Transfer		0.00	2,096.00	0.00
20/05/2024	IN	TIKER/45075220	41076043		SIDDANTH SURYAVANSKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
16/06/2024	IN	TIKER/45118759	41120204		SUNIL GARDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
						4,192.00	2,096.00	
						*Period Closing Bal.:		4,192.00