



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 25/06/2024
PRJ000016 - ANUBHUTI KUNDRA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 26,879.00 |
| 01/06/2024 | IN | TIKER/45095055 | 41096748 | | DR. SAI KRISHNA GOWD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 28,975.00 |
| 14/06/2024 | RC | | 26035778 | Bank Transfer | | 0.00 | 26,879.00 | 2,096.00 |
| 14/06/2024 | JE | 806461 | 2892353 | | | 8,010.00 | 0.00 | 10,106.00 |
| 14/06/2024 | JE | 806461 | 2892353 | | | 0.00 | 8,010.00 | 2,096.00 |
| 22/06/2024 | IN | TIKER/45127039 | 41128899 | | ASHISH DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 5,241.00 |
| | | | | | | 13,251.00 | 34,889.00 | |
| | | | | | | *Period Closing Bal.: | | 5,241.00 |