



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/07/2024
PYN000038 - DEEPA U V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,941.00
02/06/2024	IN	TIKER/45096470	41098151		NAMITHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,329.00
11/06/2024	RC		26033596	Bank Transfer		0.00	8,329.00	0.00
18/06/2024	IN	TIKER/45120216	41122074		SHARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
24/06/2024	IN	TIKER/45130185	41132014		HASEENA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	4,709.00
29/06/2024	IN	TIKER/45138379	41140066		RIJINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,854.00
10/07/2024	IN	TIKER/45157046	41158610		ABHISHEK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	15,546.00
						16,934.00	8,329.00	
						*Period Closing Bal.:		15,546.00