



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 17/06/2024
PYN000040 - JOYSON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,378.00
05/06/2024	RC		26030430	Bank Transfer		0.00	1,378.00	0.00
06/06/2024	IN	TIKER/45103010	41104624		SOUMYA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
13/06/2024	IN	TIKER/45113857	41115366		JOY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	9,555.00
14/06/2024	RC		26035244	Bank Transfer		0.00	8,000.00	1,555.00
14/06/2024	IN	TIKER/45115403	41116874		LUCY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	2,918.00
						10,918.00	9,378.00	
						*Period Closing Bal.:		2,918.00