



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**THR000372 - AMAL JOE JACOB**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,040.00
05/06/2024	IN	TIKER/45100168	41101811		PRIYANKA DAVID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,185.00
10/06/2024	IN	TIKER/45108570	41110141		KIRAN FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	7,320.00
						<b>6,280.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		7,320.00