



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/05/2024 To Date : 19/06/2024
THR000422 - ROSHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 65,884.00
28/05/2024	IN	TIKER/45088062	41088800		USHA REGHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	77,711.00
31/05/2024	RC		26028190	Cash Amount Received		0.00	10,000.00	67,711.00
04/06/2024	IN	TIKER/45100036	41101679		SHEEJA K A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	69,807.00
						13,923.00	10,000.00	
								*Period Closing Bal.: 69,807.00