



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
TMS000193 - AMAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 20,318.00
23/06/2024	IN	TIKER/45128831	41130666		THOMAS PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	25,870.00
26/06/2024	IN	TIKER/45133957	41135726		JITHIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	26,448.00
						6,130.00	0.00	
								*Period Closing Bal.: 26,448.00