



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
VKM000005 - SIMPLE V PAUL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,516.00
10/06/2024	IN	TIKER/45108000	41109573		JOHNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	34,661.00
11/06/2024	RC		26033986	Cash Amount Received		0.00	12,437.00	22,224.00
25/06/2024	IN	TIKER/45132041	41133834		O V MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3	13,881.00	0.00	36,105.00
26/06/2024	RC		26040949	Cash Amount Received		0.00	4,900.00	31,205.00
						17,026.00	17,337.00	
						*Period Closing Bal.:		31,205.00