



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 27/07/2024  
AGM000016 - REGI THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2024	IN	TIKER/45011125	41011064		GOREGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
18/04/2024	IN	TIKER/45027003	41026843		REMY DENTCARE ALIGNERS RETAINER PER SPLINT-	2,310.00	0.00	3,878.00
26/04/2024	RC		26012194	Cash Amount Received		0.00	1,568.00	2,310.00
						<b>3,878.00</b>	<b>1,568.00</b>	
						*Period Closing Bal.:		2,310.00