



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
BPR000301 - JANET THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45177624	41180412		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	4,703.00
06/08/2024	IN	TIKER/45200150	41203309		SUMANGALA SURYAWAMSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	12,541.00
26/08/2024	RC		26071583	Cash Receipt Cash Amount Received		0.00	12,600.00	-59.00
17/10/2024	IN	TIKER/45313533	41320777		SHANKAR D DENTCARE ACRYLIC (ACRYLIC PLATE)-21	1,641.00	0.00	1,582.00
						14,182.00	12,600.00	
						*Period Closing Bal.:		1,582.00