



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/05/2024 To Date : 03/06/2024
 CHN000813 - GANESH RAJA M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,519.00
04/05/2024	IN	TIKER/45050831	41050547		RINU MITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,37	4,164.00	0.00	26,683.00
08/05/2024	IN	TIKER/45057327	41058270		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,071.00
20/05/2024	RC		26027076	Cash Amount Received		0.00	21,500.00	6,571.00
						5,552.00	21,500.00	
						*Period Closing Bal.:		6,571.00