



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/04/2024 To Date : 20/04/2024
 CHN003660 - RAGAVI . S DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,599.00
09/04/2024	IN	TIKER/45013315	41013238		ELANGO VAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	21,987.00
13/04/2024	RC		26005453	Cash Amount Received		0.00	11,700.00	10,287.00
18/04/2024	IN	TIKER/45027488	41027326		YOGESHWARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	10,922.00
19/04/2024	IN	TIKER/45029133	41028953		MAGESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	12,310.00
						3,411.00	11,700.00	
						*Period Closing Bal.:		12,310.00