



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2022 To Date : 30/04/2022
CNR000155 - MANU R

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 1,232.00 |
| 06/04/2022 | IN | SA2200007203 | 1006696 | | MINI DANIEL 27a. DENTCARE NOVA FACING W/DIE-13,14,15 | 4,150.00 | 0.00 | 5,382.00 |
| 15/04/2022 | IN | SA2200020030 | 1018812 | | SUNDER RAJAN 19a.M L S CROWN/BRIDGE-17 | 1,562.00 | 0.00 | 6,944.00 |
| | | | | | | 5,712.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 6,944.00 |