



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024  
CNR000162 - DR K M CHERIAN INSTITUTE OF MEDICAL SCIENCE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,936.00
09/04/2024	RC		26004043	Bank Transfer		0.00	2,500.00	41,436.00
17/04/2024	RC		26007982	Bank Transfer		0.00	41,436.00	0.00
22/04/2024	IN	TIKER/45032569	41032375		DR BOAZ VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
						<b>1,568.00</b>	<b>43,936.00</b>	
						*Period Closing Bal.:		1,568.00