



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 21/08/2024
ERD000242 - RAVI O N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
04/06/2024	IN	TIKER/45098834	41100499		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27	5,237.00	0.00	5,237.00
26/07/2024	RC		26055923	Cash Amount Received		0.00	5,237.00	0.00
						5,237.00	5,237.00	
								*Period Closing Bal.: 0.00