



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/04/2024 To Date : 24/05/2024
KRG000043 - SENTHIL KUMAR S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		16,819.00
07/05/2024	IN	TIKER/45054797	41055338		NANDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	19,954.00
16/05/2024	RT	41055338	141001510	AP-1503/TIKER/45054797/RS.3135/PER.HE AD OF CLEARANCE DPTT./ADDRESS		0.00	3,135.00	16,819.00
17/05/2024	IN	TIKER/45072221	41073056		MADHUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,387.00
23/05/2024	RC		26024654	Cash Amount Received		0.00	18,387.00	0.00
						4,703.00	21,522.00	
						*Period Closing Bal.:		0.00