



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/03/2024 To Date : 23/04/2024
MDR000115 - RAJA GOMATHI S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/04/2024	IN	TIKER/45004779	41004752		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
09/04/2024	RC		26003995	9486481587@axl-410091922746 Bank Transfer		0.00	1,388.00	0.00
09/04/2024	IN	TIKER/45013579	41013496		SHAHID AFRIDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	4,164.00
13/04/2024	RC		26005533	9486481587@axl-410489472277 Bank Transfer		0.00	4,164.00	0.00
15/04/2024	IN	TIKER/45021847	41021726		SELVAMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00
18/04/2024	RC		26008041	9486481587@axl-410920149281 Bank Transfer		0.00	8,329.00	0.00
21/04/2024	IN	TIKER/45031895	41031707		V RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	8,329.00
						22,210.00	13,881.00	
						*Period Closing Bal.:		8,329.00