



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/06/2024
MDR000278 - ANITHA RAJESH KANNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/04/2024	IN	TIKER/45000410	41000411		RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	9,434.00
05/04/2024	IN	TIKER/45007331	41007290		PETCHIYAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	10,822.00
12/04/2024	IN	TIKER/45019431	41019321		ROHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	13,598.00
16/04/2024	IN	TIKER/45023849	41023711		POOCHI RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	14,986.00
24/04/2024	IN	TIKER/45036402	41036178		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,554.00
24/04/2024	IN	TIKER/45036623	41036396		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,122.00
04/05/2024	RC		26016409	Cash Cash Amount Received		0.00	5,000.00	13,122.00
24/05/2024	RC		26025207	Cash Cash Amount Received		0.00	7,000.00	6,122.00
12/06/2024	IN	TIKER/45111126	41112658		SEEMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,510.00
13/06/2024	RC		26034996	Cash Cash Amount Received		0.00	3,000.00	4,510.00
						19,510.00	15,000.00	
						*Period Closing Bal.:		4,510.00