



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/04/2024
MDR000304 - THILAGA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 5,114.00
01/04/2024	JE		2705243			0.00	350.00	4,764.00
04/04/2024	IN	TIKER/45006755	41006714		N LIUS DEEPA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	11,054.00
05/04/2024	IN	MAG SUBS FEB-880	43600097	MAG SUBS FEB-880	MAGAZINE SUBSCRIPTION-	350.00	0.00	11,404.00
22/04/2024	IN	TIKER/45033172	41032976		P KEERTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	14,539.00
						9,775.00	350.00	
								*Period Closing Bal.: 14,539.00