



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/04/2024 To Date : 10/06/2024
MGR000802 - VIKRAM S KEDLAYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/05/2024	IN	TIKER/45057665	41058606		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,568.00
30/05/2024	IN	TIKER/45091223	41091946		PUSHYA ANIL KUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21,43 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,21,43	65,604.00	0.00	67,172.00
08/06/2024	RC		26032090	Cash Amount Received		0.00	25,000.00	42,172.00
08/06/2024	RC		26032091	Cash Amount Received		0.00	17,172.00	25,000.00
						67,172.00	42,172.00	
						*Period Closing Bal.:		25,000.00