



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 20/07/2024
MTR000012 - MADHUR AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		292.00
14/05/2024	IN	TIKER/45066229	41067125		GOVIND AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,43,44,45,46,4 7	15,677.00	0.00	15,969.00
20/05/2024	RC		26023126	Cash Amount Received		0.00	15,677.00	292.00
11/06/2024	IN	TIKER/45110261	41111798		SINDHU SHA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- , DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	15,356.00	0.00	15,648.00
11/07/2024	IN	TIKER/45158522	41160085		SAROJ CHAUDHARY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	16,423.00
						31,808.00	15,677.00	
						*Period Closing Bal.:		16,423.00