



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/02/2024 To Date : 18/03/2024
 NGL000187 - PRAKASH ATHIBAN P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
20/02/2024	IN	TI/35339476	31465550		IRATTA MUTHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
21/02/2024	RC		16149423	Cash Collect Cash Amount Received		0.00	3,136.00	0.00
27/02/2024	IN	TI/35351077	31477138		MEHARBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00
04/03/2024	RC		16155622	Cash Amount Received		0.00	6,271.00	0.00
05/03/2024	IN	TI/35361130	31487201		ALEXANDRO CHRISTDHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
12/03/2024	IN	TI/35371924	31497999		VINISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	3,136.00
						10,975.00	9,407.00	
						*Period Closing Bal.:		3,136.00