



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 09/04/2024
 OTP000208 - RANJU RAGHU

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		157.00
01/04/2024	IN	TIKER/45000850	41000846		ARJUN PM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,447.00
03/04/2024	RC		26001218	Bank Transfer		0.00	3,000.00	3,447.00
05/04/2024	IN	TIKER/45007494	41007453		DR VIJAYALAKSHMI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	9,734.00
06/04/2024	IN	TIKER/45010524	41010463		DHANYA P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	12,879.00
06/04/2024	RC		26003420	Part Cash Amount Received		0.00	8,000.00	4,879.00
08/04/2024	IN	TIKER/45011796	41011732		SYAM C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,447.00
						17,290.00	11,000.00	
						*Period Closing Bal.:		6,447.00