



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/05/2024
THR000117 - ARUN FRANCIS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2024	IN	TIKER/45060261	41061186		ARAVINDAKSHAN A N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,47,33,3 4,35	17,244.00	0.00	17,244.00
10/05/2024	RC		26019170	Cash Amount Received		0.00	10,000.00	7,244.00
29/05/2024	IN	TIKER/45090824	41091550		SAJEESH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21,22	3,925.00	0.00	11,169.00
						21,169.00	10,000.00	
						*Period Closing Bal.:		11,169.00