



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000345 - THOMAS PHILIP

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------|---------|---------|-------------------------|-----------------------|-------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 31/03/2022 | JE | | 54304 | | | 0.00 | 7.00 | -7.00 |
| 15/11/2023 | JE | | 2251555 | | | 7.00 | 0.00 | 0.00 |
| | | | | | | 7.00 | 7.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |