



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/08/2024 To Date : 31/08/2024
ITY000288 - SHINTO THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 12,085.00
31/08/2024	IN	TIKER/45241150	41245706		ROSE MICHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36,37	5,552.00	0.00	17,637.00
						5,552.00	0.00	
								*Period Closing Bal.: 17,637.00