



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024  
KCY000152 - V CARE POLY CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
03/04/2024	IN	TIKER/45004315	41004288	DISC-72/50%/SPOT OFFER	MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24,25	4,703.00	0.00	4,703.00
						<b>4,703.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 4,703.00