



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/11/2024 To Date : 22/11/2024
KGM000001 - ABY HORMICE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		62,104.00
22/11/2024	IN	TIKER/45366872	41376282		LOWSY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	20,874.00	0.00	82,978.00
22/11/2024	RC		26116202	Bank Transfer		0.00	40,000.00	42,978.00
						20,874.00	40,000.00	
						*Period Closing Bal.:		42,978.00