



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/01/2024 To Date : 21/02/2024
KLM000680 - VIPIN V

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------|--|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 2,956.00 |
| 08/02/2024 | RC | | 16144489 | Cash Cash Amount Received | | 0.00 | 3,000.00 | -44.00 |
| 10/02/2024 | IN | TI/35325810 | 31451903 | | ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 1,524.00 |
| | | | | | | 1,568.00 | 3,000.00 | |
| | | | | | | *Period Closing Bal.: | | 1,524.00 |