



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/08/2024 To Date : 30/09/2024
KRR000009 - VADIVELU C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,224.00
31/08/2024	RC		26074466	Cash Amount Received		0.00	4,703.00	3,521.00
09/09/2024	IN	TIKER/45256151	41260894		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	6,656.00
						3,135.00	4,703.00	
						*Period Closing Bal.:		6,656.00