



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
KYM000180 - APARNA AKHILESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	500.00	-500.00
13/02/2024	IN	TI/35329047	31455136		AMRITHA BEGGS RETAINER-11,41	1,499.00	0.00	999.00
19/02/2024	RT	31455136	131010230	CD/CL-512/TI/35329047/1499/ADDRESS CHANGE		0.00	1,499.00	-500.00
						<b>1,499.00</b>	<b>1,999.00</b>	
						*Period Closing Bal.:		-500.00