



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/07/2024 To Date : 30/08/2024
 KYM000287 - AISWARIYA VS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/08/2024	IN	TIKER/45228167	41232309		VASANTHAKUMARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36	2,264.00	0.00	2,264.00
27/08/2024	IN	TIKER/45234698	41239138		VASANTHAKUMARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36	1,708.00	0.00	3,972.00
						3,972.00	0.00	
						*Period Closing Bal.:		3,972.00