



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000191 - ANJANA THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/11/2023	IN	TI/35222169	31347200		SHEILA K MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,45,46,47,33,34,35, 36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,45,46,47,33,3 4,35,36,37	17,244.00	0.00	17,244.00
16/12/2023	RC		16119691	anjanathomas08@okaxis-371640134239 Bank Transfer		0.00	17,244.00	0.00
						17,244.00	17,244.00	
						*Period Closing Bal.:		0.00