



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/10/2024
PRV000173 - ASWATHY S THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/09/2024	IN	TIKER/45252333	41257080		EZEKIEL PAULOE IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	2,826.00
23/09/2024	IN	TIKER/45275035	41280646		BABU ABRAHAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	3,850.00
						3,850.00	0.00	
						*Period Closing Bal.:		3,850.00