



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/05/2024 To Date : 11/05/2024
TVL000320 - JOICE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,095.00
11/05/2024	IN	TIKER/45062090	41063007		RAJAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,14,21,35,36,37	9,406.00	0.00	11,501.00
						9,406.00	0.00	
								*Period Closing Bal.: 11,501.00