



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/04/2024 To Date : 09/09/2024  
TVM001804 - ANAKHA M S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
26/06/2024	IN	TIKER/45133731	41135502		ANITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
18/07/2024	RC		26052052	Cash Amount Received		0.00	1,568.00	0.00
						<b>1,568.00</b>	<b>1,568.00</b>	
								*Period Closing Bal.: 0.00