



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/07/2024
TVM001867 - SWATHY KRISHNA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2022	IN	SA2200105774	1105594		SREEKUMARAN NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
15/07/2022	RC		6047690	Bank Transfer		0.00	1,562.00	0.00
24/06/2024	IN	TIKER/45129592	41131425		UDHAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37,38	12,541.00	0.00	12,541.00
						14,103.00	1,562.00	
						*Period Closing Bal.:		12,541.00