



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
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 |