



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 25/11/2024
TVM002314 - HASEENA SHAJAHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-72.00
22/11/2024	IN	TIKER/45367614	41377054		VYSAKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	1,419.00	
						1,491.00	0.00		
								*Period Closing Bal.:	1,419.00