



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/10/2024
TVM002415 - SMITHA T KRISHNA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 0.00 |
| 07/09/2024 | IN | TIKER/45253987 | 41258731 | | ASWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 2,776.00 |
| | | | | | | 2,776.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 2,776.00 |