



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/09/2024 To Date : 07/12/2024**  
**VDK000124 - VIVEK V J**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/09/2024	IN	TIKER/45274488	41280099		PRIYA RAJEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35	4,703.00	0.00	4,703.00
08/10/2024	IN	TIKER/45299769	41306640		PRIYA RAJEEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,271.00
02/11/2024	RC		26114342	Bank Transfer		0.00	5,641.00	630.00
						<b>6,271.00</b>	<b>5,641.00</b>	
						*Period Closing Bal.:		630.00