



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/08/2024
VDK000163 - AFZAL ABDULLA P V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: -5,710.00
28/06/2024	JE		2925470			5,710.00	0.00	0.00
31/07/2024	IN	TIKER/45190107	41193292		ARIFFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	7,838.00
						13,548.00	0.00	
								*Period Closing Bal.: 7,838.00