



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/03/2024 To Date : 25/04/2024
VDK000482 - CHRISTEEN THOMAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 2,095.00
04/04/2024	IN	TIKER/45006212	41006174		MOLY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	4,568.00
						2,473.00	0.00	
								*Period Closing Bal.: 4,568.00