



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 03/07/2024
VKM000931 - FEMITHA SYED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/06/2024	IN	TIKER/45108569	41110140		DR JOSE PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,568.00
15/06/2024	IN	TIKER/45116430	41117897		DR JOSE PAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	2,592.00
						2,592.00	0.00	
								*Period Closing Bal.: 2,592.00