



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 01/08/2024
VKM000972 - APARNA T G

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
| | | | | | | | | *Period Opening Bal.: 4,703.00 |
| 01/08/2024 | IN | TIKER/45193222 | 41196406 | | MOLLY KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 6,271.00 |
| | | | | | | 1,568.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 6,271.00 |