



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 05/11/2024
VKM000972 - APARNA T G

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,109.00
25/09/2024	RC		26086590	9947977879@ybl-426947091697 Bank Transfer		0.00	9,109.00	0.00
26/09/2024	IN	TIKER/45280694	41286297		THOMAS JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
01/10/2024	IN	TIKER/45289363	41294951		NIKHIL CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	7,838.00
						7,838.00	9,109.00	
						*Period Closing Bal.:		7,838.00