



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
VKM001009 - BHAVITHRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/12/2023	IN	TI/35223238	31348274		AAGNEY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	749.00
09/12/2023	IN	TI/35234109	31359160		AAGNEY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	1,248.00
11/12/2023	RC		16116867	bhavithradentist13@okicici-334503471353 Bank Transfer		0.00	1,248.00	0.00
21/06/2024	IN	TIKER/45125408	41127297		KRUPA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00
						<b>2,495.00</b>	<b>1,248.00</b>	
								*Period Closing Bal.: 1,247.00