



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/01/2024 To Date : 30/10/2024
VKM001010 - SHIJNA ASHRAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/07/2024	IN	TIKER/45170049	41171598		REKHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	2,416.00
22/07/2024	RC		26053509	rekharajendran228@okaxis-457024176360 Bank Transfer		0.00	2,416.00	0.00
29/10/2024	IN	TIKER/45331391	41339357		SHAHEEDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,24	2,095.00	0.00	2,095.00
						4,511.00	2,416.00	
						*Period Closing Bal.:		2,095.00