



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/08/2024 To Date : 10/08/2024
VKM001018 - VIKHNESH S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 7,245.00
07/08/2024	IN	TIKER/45201585	41204738		SHIJIMON DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16	8,398.00	0.00	15,643.00
						8,398.00	0.00	
								*Period Closing Bal.: 15,643.00