



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 15/07/2024  
VKM001021 - KAVIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	0.00
23/06/2024	IN	TIKER/45128917	41130752		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	1,568.00	
						<b>1,568.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	1,568.00