



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/10/2024
VKM001027 - ALEENA JOSE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2024	IN	TIKER/45226365	41230509		STEPHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00
04/10/2024	IN	TIKER/45294037	41300608		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,760.00
05/10/2024	RC		26093185	Cash Amount Received		0.00	4,192.00	1,568.00
						5,760.00	4,192.00	
						*Period Closing Bal.:		1,568.00