



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
AHD000749 - AKIL KURESHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/01/2023	IN	SA2200396372	1396843		REHNABEN JIVANI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,195.00	0.00	4,195.00
02/02/2023	RC		6129708	Bank Transfer		0.00	4,195.00	0.00
						4,195.00	4,195.00	
						*Period Closing Bal.:		0.00