



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/05/2024
AHD001670 - SHAHNAWAZ MALIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2022	IN	SA2200103459	1103276		BUKHARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	2,788.97
21/06/2022	IN	SA2200113584	1113388		BUKHARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	5,577.94
09/07/2022	RC		6040057	Bank Transfer		0.00	2,000.00	3,577.94
09/07/2022	RC		6040058	Bank Transfer		0.00	2,000.00	1,577.94
09/07/2022	RC		6040060	Bank Transfer		0.00	1,577.00	0.94
14/08/2022	321		62224			0.00	0.94	0.00
						5,577.94	5,577.94	
						*Period Closing Bal.:		0.00