



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/08/2024  
AHD001770 - TASNEEM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2023	IN	SA2300040381	31040354		CHATAWALS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	242.00	0.00	242.00
09/05/2023	IN	SA2300046409	31046375		NADIR CHATTAIVALA 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	3,172.00
05/08/2023	RC		16071133	Bank Transfer		0.00	3,172.00	0.00
						<b>3,172.00</b>	<b>3,172.00</b>	
						*Period Closing Bal.:		0.00