



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
AHD001772 - FARHEEN KANJRIWALA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2023	IN	SA2300044120	31044084		FARHEEN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47 ,48	3,465.00	0.00	3,465.00
15/05/2023	IN	SA2300053884	31053852		FARHEEN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47 ,48	3,465.00	0.00	6,930.00
03/07/2023	RC		16045442	Bank Transfer		0.00	6,930.00	0.00
						6,930.00	6,930.00	
						*Period Closing Bal.:		0.00