



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 13/09/2024**  
**AHD001877 - DR.KETAS DENTAL CLINIC**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/04/2024	IN	TIKER/45011459	41011395		JIAAN SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11	1,318.00	0.00	1,318.00
02/05/2024	RC		26015137	Bank Transfer		0.00	1,318.00	0.00
						<b>1,318.00</b>	<b>1,318.00</b>	
						*Period Closing Bal.:		0.00