



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/02/2024 To Date : 07/02/2024
 ALU000023 - RANEEF V A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,805.00
06/02/2024	IN	TI/35318312	31444406		ABDUL KAREEM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,15,16,17,21,22,24,25,26 ,27	722.00	0.00	25,527.00
06/02/2024	IN	TI/35318763	31444855		NABEESA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,24	3,925.00	0.00	29,452.00
07/02/2024	RC		16143257	Cash Amount Received		0.00	24,805.00	4,647.00
						4,647.00	24,805.00	
						*Period Closing Bal.:		4,647.00