



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/10/2024 To Date : 26/11/2024
ALU000059 - ANSHAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,901.00
02/11/2024	RC		26106597	Cash Cash Amount Received		0.00	5,000.00	19,901.00
09/11/2024	IN	TIKER/45347601	41356024		DR ASNA PARVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	22,085.00
						2,184.00	5,000.00	
						*Period Closing Bal.:		22,085.00