



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/09/2024
BLR006277 - AFROSE PARVEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,800.00
21/08/2024	RC		26069580	Cash Amount Received		0.00	1,378.00	1,422.00
27/08/2024	IN	TIKER/45234658	41239098		JABEEN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26	1,029.00	0.00	2,451.00
						1,029.00	1,378.00	
						*Period Closing Bal.:		2,451.00