



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
BLR006691 - SALMA BANU BDS,MDS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/09/2024	IN	TIKER/45287129	41292720		FAIZA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	7,417.00	0.00	7,417.00
03/10/2024	IN	TIKER/45292139	41298711		FAIZA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,36,37	894.00	0.00	8,311.00
11/10/2024	RC		26095721	salmaakram200931@okicici-465143335870 Bank Transfer		0.00	7,417.00	894.00
						8,311.00	7,417.00	
						*Period Closing Bal.:		894.00