



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000232 - YUSAF CHOUDRI

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------|-------------------------|-----------------------|---------------|---------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 13/04/2024 | JE | | 2732659 | | | 0.00 | 350.00 | -350.00 |
| 16/04/2024 | IN | MIKER/43600206 | 43600206 | MAG SUBS FEB-985 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 0.00 |
| | | | | | | 350.00 | 350.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |