



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000256 - KAUSAR TURKI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/08/2022	IN	SA2200185210	1184912		JUBER 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25	1,271.00	0.00	1,271.00
14/08/2022	IN	SA2200194521	1194218		JUBER 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25	1,271.00	0.00	2,542.00
12/10/2022	RC		6082386	Bank Transfer		0.00	2,542.00	0.00
						2,542.00	2,542.00	
						*Period Closing Bal.:		0.00