



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/06/2024 To Date : 12/07/2024
 CHN000414 - NIZAR AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/06/2024	IN	TIKER/45130046	41131875		SELVA LAUTHIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
02/07/2024	RC		26043442	dennizar750@okaxis-455046501421 Bank Transfer		0.00	1,388.00	0.00
03/07/2024	IN	TIKER/45144981	41146564		C SELVAKARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	2,776.00
						4,164.00	1,388.00	
						*Period Closing Bal.:		2,776.00