



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 09/07/2024
 CHN001122 - MOHAMED MUSTAFA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-4.00
11/05/2024	IN	TIKER/45063047	41063958		GEETHANJALI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	1,965.00
08/06/2024	RC		26032131	drmustafabds@okhdfcbank-416091114209 Bank Transfer		0.00	1,969.00	-4.00
21/06/2024	IN	TIKER/45125380	41127269		SASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,092.00
						4,065.00	1,969.00	
						*Period Closing Bal.:		2,092.00