



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN001350 - AHMED DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIKER/45294079	41300650		RAJA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,930.00	0.00	1,930.00
09/10/2024	IN	TIKER/45301187	41308055		RAJA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11	1,286.00	0.00	3,216.00
10/10/2024	RC		26095178	mukthar.5074@okaxis-428488228143 Bank Transfer		0.00	1,286.00	1,930.00
10/10/2024	IN	TIKER/45304290	41311156		YADHIRA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,484.00	0.00	4,414.00
12/10/2024	RC		26095776	mukthar.5074@okaxis-465207412212 Bank Transfer		0.00	2,484.00	1,930.00
						5,700.00	3,770.00	
						*Period Closing Bal.:		1,930.00