



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024  
 CHN003454 - AYSHA MANSOOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2024	IN	TIKER/45225808	41229952		FARHA ASLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00
03/09/2024	RC		26076357	ayshamansoor7-1@okhdfcbank-424720457 687		0.00	2,096.00	0.00
07/09/2024	IN	TIKER/45252388	41257135		JUHANA HASEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
						<b>3,664.00</b>	<b>2,096.00</b>	
						*Period Closing Bal.:		1,568.00