



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003519 - BENAZIR FATHIMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
14/08/2024	IN	TIKER/45214918	41218055		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
17/08/2024	IN	TIKER/45220022	41223154		SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	4,703.00
03/09/2024	RC		26076373	Ibenazir131-1@okicici-461324632145 Bank Transfer		0.00	3,135.00	1,568.00
21/09/2024	RC		26084883	Ibenazir131-1@okicici-463109876177 Bank Transfer		0.00	1,568.00	0.00
						4,703.00	4,703.00	
							*Period Closing Bal.:	0.00