



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN004827 - SHAHBAZ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/07/2024	IN	TIKER/45167450	41169006		ASLAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	3,145.00
17/07/2024	IN	TIKER/45168217	41169770		METHAB DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	6,290.00
19/07/2024	RC		26052507	mohamed.1820-1@wasbi-420112162597 Bank Transfer		0.00	3,145.00	3,145.00
19/07/2024	RC		26052510	mohamed.1820-1@wasbi-420112162765 Bank Transfer		0.00	3,145.00	0.00
15/08/2024	IN	TIKER/45215782	41218919		SHAHANAZ S J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	4,703.00
06/09/2024	RC		26078149	shahanazsyed73@okicici-461600572222 Bank Transfer		0.00	4,703.00	0.00
						<b>10,993.00</b>	<b>10,993.00</b>	
						*Period Closing Bal.:		0.00