



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
 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
						6,290.00	6,290.00	
						*Period Closing Bal.:		0.00