



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004928 - MOHAMMED FAEEQ M

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|------------------------------------------------------------------------------------|-----------------------|-----------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 07/10/2024 | IN | TIKER/45297727 | 41304554 | | MOHANA SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | 4,192.00 |
| 08/10/2024 | RC | | 26094070 | Bank Transfer | | 0.00 | 4,192.00 | 0.00 |
| | | | | | | 4,192.00 | 4,192.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |