



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 14/03/2024  
DEL000372 - FAHEEM AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,375.00
07/03/2024	RC		16159384	Bank Transfer		0.00	18,275.00	13,100.00
08/03/2024	IN	TI/35366217	31492294		SYEDA BAND L C RESIN IMPLANT BITE BLOCK 6-10TEETH-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	515.00	0.00	13,615.00
						<b>515.00</b>	<b>18,275.00</b>	
						*Period Closing Bal.:		13,615.00