



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/07/2024
GWT000319 - AMINUL HAQUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		126.00
22/06/2024	IN	TIKER/45128432	41130269		NASIR ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23,24	20,752.00	0.00	20,878.00
02/07/2024	RC		26044026	haque.aminul980@okaxis-418438741297 Bank Transfer		0.00	20,752.00	126.00
						20,752.00	20,752.00	
						*Period Closing Bal.:		126.00