



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 30/04/2024  
GWT000319 - AMINUL HAQUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/02/2024	IN	TI/35330988	31457074		SABINA YASMIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
24/02/2024	RC		16151131	haque.aminul980-1@okaxis-405526156937 Bank Transfer		0.00	6,164.00	126.00
20/03/2024	IN	TI/35384662	31510764		P VIJAYA BHASKAR REDDY DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	6,355.00
27/03/2024	RC		16166908	haque.aminul980-1@okaxis-445308560167 Bank Transfer		0.00	6,229.00	126.00
						<b>12,519.00</b>	<b>12,393.00</b>	
						*Period Closing Bal.:		126.00