



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/06/2023 To Date : 20/03/2024
HUB000318 - TASFIA KAZI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
01/01/2024	IN	TI/35265858	31390833		SONALI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
31/01/2024	IN	TI/35308705	31434803		ISMAIL KHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	3,145.00	0.00	4,533.00
13/02/2024	RC		16146520	Bank Transfer		0.00	4,533.00	0.00
						4,533.00	4,533.00	
								*Period Closing Bal.: 0.00