



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2020 To Date : 01/01/2022
HYD000051 - AGA KHAN HEALTH CENTER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/10/2021	IN	SA2100189978	49593		MARIYAM LALANI 025 M L S CROWN/BRIDGE	99.00	0.00	99.00
16/10/2021	IN	SA2100192395	48927		SAMEER M 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	296.00	0.00	395.00
31/12/2021	IN	SA2100294622	7924		GULZAR MEHANI 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	5,771.00
31/12/2021	IN	SA2100294636	17980		ALIYA PARVEEN 025 M L S CROWN/BRIDGE	2,912.00	0.00	8,683.00
						8,683.00	0.00	
						*Period Closing Bal.:		8,683.00