



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
 HYD000779 - MD KALEEMULLAH KHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/04/2024	IN	TIHYD/46401146	42401143		MALAIKA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
04/05/2024	RC		26016828	2096/- Cash Deposit Cash Amount Received		0.00	2,096.00	0.00
04/05/2024	JE	185493	2787815			2,096.00	0.00	2,096.00
04/05/2024	JE	185493	2787815			0.00	2,096.00	0.00
						<b>4,192.00</b>	<b>4,192.00</b>	
						*Period Closing Bal.:		0.00