



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD003459 - SYED AJMAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/05/2024	RC		26019234	ajmaldoc84@okaxis-449834141162 Bank Transfer		0.00	2,095.00	-2,095.00
11/05/2024	IN	TIHYD/46401648	42401649		SHAREEFA BEGUM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	0.00
11/05/2024	JE	797939	2809808			2,095.00	0.00	2,095.00
11/05/2024	JE	797939	2809808			0.00	2,095.00	0.00
07/06/2024	IN	TIKER/45104467	41106068		SHAREEFA BEGUM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,21,22,24	3,143.00	0.00	3,143.00
						7,333.00	4,190.00	
						*Period Closing Bal.:		3,143.00