



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024  
JDP000170 - BUSHRA SULTAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/06/2024	IN	TIKER/45126279	41128143	DISC 79/10%/FIRST ALIGNER/3223	SUNITA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	30,463.00	0.00	30,463.00
28/08/2024	IN	TIKER/45236968	41241406		MD HASSAN DENTCARE ALIGNERS PRIME 35 SPLINTS PER PACK-	53,204.00	0.00	83,667.00
30/08/2024	RC		26074056	drbushrarizwan5786@okaxis-42435148847 0		0.00	30,463.00	53,204.00
						<b>83,667.00</b>	<b>30,463.00</b>	
						*Period Closing Bal.:		53,204.00