



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024
JHA000031 - ADEELA MAJID

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/01/2024	IN	TI/35303799	31429888		UNAIZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
27/02/2024	RC		16152027	areeba62@okaxis-405826279389 Bank Transfer		0.00	1,568.00	0.00
						1,568.00	1,568.00	
						*Period Closing Bal.:		0.00