



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000009 - NAJEEB-UR-RAHMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/11/2022	RC	49216	6096019	Cash Amount Received		0.00	1,110.00	-1,110.00
16/11/2022	JE		1205093			1,110.00	0.00	0.00
28/05/2023	IN	SA2300070215	31072891		MOHAMMED IMTIYAZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	8,899.00
07/06/2023	RC		16030483	Bank Transfer		0.00	8,899.00	0.00
01/08/2023	IN	BLR/23-24/7222	32007216		ifran DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
22/08/2023	JE	532083	2057949			3,145.00	0.00	6,290.00
22/08/2023	JE	532083	2057949			0.00	3,145.00	3,145.00
22/08/2023	RC		16065934	Bank Transfer		0.00	3,145.00	0.00
						16,299.00	16,299.00	
						*Period Closing Bal.:		0.00