



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000090 - AYESHA FARHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/07/2021	IN	SA2100068353	48182		RAZIA SULTANA 263LIGHT CURE BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	448.00
08/12/2022	RC	63062	6107539	Cash Amount Received		0.00	500.00	-52.00
09/12/2022	IN	SA2200349149	1349230		NUMAN AHMED 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,636.00
04/02/2023	RC	77265	6130844	Cash Amount Received		0.00	2,636.00	0.00
						3,136.00	3,136.00	
						*Period Closing Bal.:		0.00