



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000110 - KHAN M M

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 20/08/2022 | IN | SA2200202885 | 1202568 | | NAUSHEEN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 | 1,638.00 | 0.00 | 1,638.00 |
| 07/12/2022 | RC | | 6105115 | Bank Transfer | | 0.00 | 1,638.00 | 0.00 |
| 19/10/2023 | IN | TI/35165012 | 31289924 | | MOHD NOORULLAH KHAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-11,12,21,22 | 13,801.00 | 0.00 | 13,801.00 |
| 12/12/2023 | RC | | 16117456 | 9916340969@ybl-334623101167 Bank Transfer | | 0.00 | 9,000.00 | 4,801.00 |
| 01/01/2024 | RC | | 16125465 | 9916340969@ybl-400117271626 Bank Transfer | | 0.00 | 3,000.00 | 1,801.00 |
| 02/02/2024 | RC | | 16140929 | 9916340969@ybl-403339350556 Bank Transfer | | 0.00 | 1,000.00 | 801.00 |
| 10/06/2024 | RC | | 26033083 | 9916340969@ybl-416290983503 Bank Transfer | | 0.00 | 801.00 | 0.00 |
| | | | | | | 15,439.00 | 15,439.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |