



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000141 - MD IMRAN UL HAQUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/07/2024	IN	TIKER/45167557	41169112		GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	4,192.00
19/07/2024	IN	TIKER/45171866	41173413		VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,288.00
27/07/2024	IN	TIKER/45185178	41188134		IBAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,856.00
03/08/2024	RC		26060548	saleemuddin7411@okaxis-421609380859 Bank Transfer		0.00	7,856.00	0.00
						7,856.00	7,856.00	
						*Period Closing Bal.:		0.00