



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 KLB000184 - QATEJA FARHEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,826.00
02/07/2024	RC		26043570	9980552311@ibl-418449315598 Bank Transfer		0.00	2,826.00	0.00
11/07/2024	IN	TIKER/45158621	41160183		SAPNA BIYANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,43,44,45,46,47,31,3 2,33,34,35,36,37	8,420.00	0.00	8,420.00
30/07/2024	IN	TIKER/45188721	41191905		MARIAM IPS EMAX PRESS STAINING 3/4 CROWN-15	2,826.00	0.00	11,246.00
						11,246.00	2,826.00	
						*Period Closing Bal.:		11,246.00