



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000194 - FARHANA BEGUM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2023	IN	SA2300110735	31124893		JYOTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	5,933.00
02/07/2023	IN	TI/35014779	31126757		NIKITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	11,866.00
19/07/2023	RC		16053032	Bank Transfer		0.00	5,933.00	5,933.00
02/08/2023	RC		16056726	Bank Transfer		0.00	5,933.00	0.00
						11,866.00	11,866.00	
						*Period Closing Bal.:		0.00