



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 KLB000200 - ARSHAD HUSSAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2023	IN	TI/35151858	31277148		AYESHA SIDIQI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	1,388.00
13/10/2023	IN	BLR/23-24/11724	32011730		NOVMAN BAIG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21	4,192.00	0.00	5,580.00
03/11/2023	RC		16100448	viqarahmed271@ybl-330727461285 Bank Transfer		0.00	5,580.00	0.00
03/11/2023	JE	697414	2227303			4,192.00	0.00	4,192.00
03/11/2023	JE	697414	2227303			0.00	4,192.00	0.00
						9,772.00	9,772.00	
						*Period Closing Bal.:		0.00