



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024  
KLB000204 - R K R DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/10/2023	IN	TI/35173143	31298043		AMJAD PASHA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	1,386.00
09/11/2023	RC		16103231	9342666212@ybl-331362179837 Bank Transfer		0.00	1,400.00	-14.00
						<b>1,386.00</b>	<b>1,400.00</b>	
						*Period Closing Bal.:		-14.00