



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLB000207 - SABA MAHREEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/12/2023	IN	TI/35226494	31351536		M D SAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
06/12/2023	RC		16114609	sabamahreen05-1@okhdfcbank-334098227 290		0.00	1,568.00	0.00
18/07/2024	IN	TIKER/45170204	41171753		UZMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
22/07/2024	RC		26053683	sabamahreen05@okaxis-420486278124 Bank Transfer		0.00	1,388.00	0.00
						2,956.00	2,956.00	
						*Period Closing Bal.:		0.00