



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 10/09/2024
 KLB000208 - ATEEQ PYARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/12/2023	IN	TI/35233049	31358100		SAMEENA BEGUM NPG FULL METAL INLAY-27	1,562.00	0.00	1,562.00
14/12/2023	RC		16118727	7483528153@ybl-334829392104 Bank Transfer		0.00	1,562.00	0.00
10/02/2024	IN	TI/35324802	31450895		SHAHANA NPG FULL METAL INLAY-27	1,562.00	0.00	1,562.00
17/02/2024	RC		16148423	mohdarshad23471@axl-404812861218 Bank Transfer		0.00	1,562.00	0.00
19/03/2024	IN	TI/35383268	31509368		PARVEEN BANU DENTCARE NOVA FULL METAL ONLAY-26,36,37	2,816.00	0.00	2,816.00
01/04/2024	RC		26000198	7259396824@ybl-409271180036 Bank Transfer		0.00	2,000.00	816.00
01/04/2024	RC		26000204	7259396824@axl-409276103993 Bank Transfer		0.00	816.00	0.00
22/08/2024	IN	TIKER/45227332	41231475		AYESHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15,16,17,45,46,47	1,890.00	0.00	1,890.00
27/08/2024	RC		26072169	9036838929@axl-424014352809 Bank Transfer		0.00	1,900.00	-10.00
						7,830.00	7,840.00	
						*Period Closing Bal.:		-10.00