



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 30/12/2023
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
						1,562.00	1,562.00	
						*Period Closing Bal.:		0.00