



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
KLK000197 - HUI CHIU DANIEL HSUE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,389.00
29/09/2024	RC		26089429	Bank Transfer		0.00	36,389.00	0.00
30/09/2024	IN	TIKOL/47000459	42900460		NIKHIL SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
						2,096.00	36,389.00	
						*Period Closing Bal.:		2,096.00