



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000677 - CIMI IQBAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/10/2023	IN	TI/35152873	31277777		ASHIQ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
03/11/2023	RC		16100316	cimimather786@okicici-367309088326 Bank Transfer		0.00	693.00	0.00
15/01/2024	IN	TI/36500901	31412205		IMMANUEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21	312.00	0.00	312.00
20/01/2024	IN	TI/35293290	31419389		IMMANUEL IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	3,633.00
02/02/2024	RC		16140544	cimi.8141-2@wahdfcbank-403301844773 Bank Transfer		0.00	3,321.00	312.00
02/02/2024	RC		16140595	cimi.8141-2@wahdfcbank-403303802427 Bank Transfer		0.00	312.00	0.00
25/10/2024	IN	TIKER/45326173	41333932		ASHIQ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
						5,019.00	4,326.00	
						*Period Closing Bal.:		693.00