



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000714 - MUBEENA E M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/10/2024	IN	TIKER/45303554	41310421		DR RAHEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
19/10/2024	RC		26098770	raheesa.3511@wahdfcbank-429377747456 Bank Transfer		0.00	3,145.00	0.00
02/11/2024	IN	TIKER/45337447	41345634		MASEENA RAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00
						5,329.00	3,145.00	
						*Period Closing Bal.:		2,184.00