



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/01/2024 To Date : 13/02/2024  
KNM000568 - MOHAMMED AJMAL M.A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,575.00
13/01/2024	RC		16132191	ajuzrulez@okaxis-401396127022 Bank Transfer		0.00	12,575.00	0.00
23/01/2024	IN	TI/35296922	31423021		SAHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
24/01/2024	RC		16136404	ajuzrulez-1@okaxis-439001746012 Bank Transfer		0.00	2,096.00	0.00
						<b>2,096.00</b>	<b>14,671.00</b>	
						*Period Closing Bal.:		0.00