



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
 KNP000022 - NIMRA FAROOQ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/05/2022	IN	SA2200069773	1069575		RAHIMEM BANO 27a.DENTCARE NOVA W/O DIE-46	1,383.00	0.00	1,383.00
21/06/2022	RC	12506	6034429	Cash Amount Received		0.00	1,000.00	383.00
23/06/2022	IN	SA2200117227	1117011		UROOJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,766.00
31/08/2022	RC	35808	6064176	Cash Amount Received		0.00	1,700.00	66.00
						2,766.00	2,700.00	
						*Period Closing Bal.:		66.00