



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024  
KNP000032 - FAIZ ASLAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2022	IN	SA2200171304	1171024		SAUMITRA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	2,500.00
09/08/2022	IN	SA2200186548	1186249		SAUMITRA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	12,180.00
14/09/2022	RC		6068443	Bank Transfer		0.00	1.00	12,179.00
14/09/2022	RC		6068444	Bank Transfer		0.00	4,000.00	8,179.00
17/10/2022	RC		6083698	Bank Transfer		0.00	1,000.00	7,179.00
22/10/2022	RC		6086123	Bank Transfer		0.00	3,000.00	4,179.00
11/11/2022	RC		6094464	Bank Transfer		0.00	4,179.00	0.00
						<b>12,180.00</b>	<b>12,180.00</b>	
						*Period Closing Bal.:		0.00