



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
KNP000086 - TAUSEEF RAZA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/01/2023	IN	DEL/22-23/12695	5012796		AJMAL SIDDDQUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	1,958.00
07/01/2023	RC	64804	6119747	Cash Amount Received		0.00	1,958.00	0.00
11/01/2023	JE		1334299			1,958.00	0.00	1,958.00
11/01/2023	JE		1334299			0.00	1,958.00	0.00
						3,916.00	3,916.00	
						*Period Closing Bal.:		0.00