



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
KNP000128 - MEHJABEEN NADEEM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/07/2024	IN	TIDEL/46006816	42007932		AMNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00
06/08/2024	IN	TIKER/45201115	41204268		TASLEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
19/08/2024	IN	TIDEL/46008338	42009884		ADIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	7,337.00
21/08/2024	RC		26069211	mehjabeen0309@okaxis-423465731346 Bank Transfer		0.00	4,192.00	3,145.00
21/08/2024	JE	827863	3084917			2,096.00	0.00	5,241.00
21/08/2024	JE	827863	3084917			0.00	2,096.00	3,145.00
29/08/2024	IN	TIDEL/46008903	42010536		AYESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,241.00
11/09/2024	IN	TIDEL/46009765	42011529		NISHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	7,337.00
						13,625.00	6,288.00	
						*Period Closing Bal.:		7,337.00