



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000067 - AYSHATH RASMIYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/07/2023	IN	SA2300114044	31129638		AYISHABI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-23	5,237.00	0.00	5,237.00
08/08/2023	RC		16060089	Cash Amount Received		0.00	5,237.00	0.00
						<b>5,237.00</b>	<b>5,237.00</b>	
						*Period Closing Bal.:		0.00