



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024  
KYM000293 - WHITE DENTAL CLINIC ALIGNER & IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/11/2023	IN	TI/35222316	31347347		SAIFUDHEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00
07/12/2023	RC		16115017	sabithmethar55@okicici-370789986250 Bank Transfer		0.00	3,100.00	45.00
						<b>3,145.00</b>	<b>3,100.00</b>	
								*Period Closing Bal.: 45.00