



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000131 - AMAN MASOOD

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 04/11/2022 | IN | SA2200302653 | 1302281 | | DR.FARZANA NAYAB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,958.00 |
| 29/11/2022 | RC | | 6101162 | Bank Transfer | | 0.00 | 1,958.00 | 0.00 |
| 29/09/2023 | IN | TI/35135664 | 31260561 | | ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28 | 9,406.00 | 0.00 | 9,406.00 |
| 03/10/2023 | IN | TI/35141202 | 31266100 | | SAMUEL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 14,109.00 |
| 17/10/2023 | RC | | 16092559 | Bank Transfer | | 0.00 | 9,406.00 | 4,703.00 |
| 31/10/2023 | RC | | 16098686 | Bank Transfer | | 0.00 | 4,703.00 | 0.00 |
| | | | | | | 16,067.00 | 16,067.00 | |
| | | | | | | *Period Closing Bal.: | | 0.00 |