



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000219 - ABBAS ANSARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/12/2022	IN	SA2200350009	1350088		HEENA HYRAX SCREW-11 , 345 HYRAX BANDED (RME)-11 , STANDARD BAND-26	3,439.00	0.00	3,439.00
15/12/2022	IN	SA2200357859	1358325		HEENA BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	630.00	0.00	4,069.00
24/12/2022	RC		6113246	Bank Transfer		0.00	3,439.00	630.00
24/12/2022	RC		6123024	Bank Transfer		0.00	3,439.00	-2,809.00
24/12/2022	RC		6123601	Bank Transfer		0.00	3,439.00	-6,248.00
24/12/2022	RC		6113246	Bank Transfer		3,439.00	0.00	-2,809.00
24/12/2022	RC		6123024	Bank Transfer		3,439.00	0.00	630.00
15/02/2023	RC		6136147	Bank Transfer		0.00	630.00	0.00
						10,947.00	10,947.00	
						*Period Closing Bal.:		0.00