



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/04/2024
MDK000403 - IRFANA ILYAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/02/2022	IN	SA2100355531	27989		sadhana 345 HYRAX BANDED (RME)	1,702.00	0.00	1,702.00
20/04/2022	JE		727346			0.00	1,702.00	0.00
27/04/2022	RC		6008884	Bank Transfer		0.00	800.00	-800.00
13/05/2022	RC		6016148	Bank Transfer		0.00	902.00	-1,702.00
17/09/2022	JE		1072946			494.00	0.00	-1,208.00
30/09/2022	JE		1108647			1,208.00	0.00	0.00
						3,404.00	3,404.00	
						*Period Closing Bal.:		0.00