



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024  
MGR000595 - BEEBI AYESHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/09/2022	IN	SA2200233282	1232908		SYED ABUBAKER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
20/09/2022	RC		6071121	Bank Transfer		0.00	10.00	5,923.00
20/09/2022	RC		6071134	Bank Transfer		0.00	5,923.00	0.00
27/04/2024	IN	TIKER/45041048	41040810		KIRAN NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,967.00	0.00	2,967.00
						<b>8,900.00</b>	<b>5,933.00</b>	
						*Period Closing Bal.:		2,967.00