



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/05/2024 To Date : 09/05/2024
MLP000230 - NADEERA KAMBRAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,043.00
02/05/2024	RC		26014648	raheemani@okaxis-448985249129 Bank Transfer		0.00	170.00	1,873.00
02/05/2024	RC		26014711	muneeranvari@oksbi-412320475497 Bank Transfer		0.00	60.00	1,813.00
06/05/2024	RC		26016524	drisya.at@okaxis-412795773079 Bank Transfer		0.00	60.00	1,753.00
06/05/2024	RC		26016526	drisyaanurajminnudrisya@okicici-44939598 1094		0.00	210.00	1,543.00
06/05/2024	RC		26016571	raseenaanvar786@okaxis-412717176190 Bank Transfer		0.00	220.00	1,323.00
06/05/2024	RC		26016601	abdulvahidv13@okaxis-449315072641 Bank Transfer		0.00	140.00	1,183.00
06/05/2024	RC		26016627	9946723312@axl-412796696944 Bank Transfer		0.00	200.00	983.00
08/05/2024	RC		26017558	shareefsumayya4@okicici-412976381107 Bank Transfer		0.00	180.00	803.00
						0.00	1,240.00	
						*Period Closing Bal.:		803.00