



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/11/2023 To Date : 09/05/2024  
MLP000481 - FATHIMA ASKAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/02/2024	IN	TI/35336812	31462884		SHEREEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,34,35,38	7,838.00	0.00	7,838.00
02/03/2024	RC		16154679	fathima126@okicici-406282043178 Bank Transfer		0.00	4,000.00	3,838.00
12/03/2024	IN	TI/35371978	31498053		VAISHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	5,406.00
02/04/2024	RC		26001122	Cash Amount Received		0.00	2,000.00	3,406.00
06/05/2024	RC		26016276	fathima126@okaxis-412764956196 Bank Transfer		0.00	3,406.00	0.00
						<b>9,406.00</b>	<b>9,406.00</b>	
						*Period Closing Bal.:		0.00