



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/09/2024  
MUM004031 - HUZAIFA EZZY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/05/2024	IN	TIMUM/46800284	42800284		MUSTUFA BALSARA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	578.00
03/06/2024	IN	TIMUM/46800990	42801015		ZAINAB DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	1,156.00
14/06/2024	RC		26035422	drhuzaifaezzy@okhdfcbank-416658293326 Bank Transfer		0.00	578.00	578.00
14/06/2024	JE	806305	2891612			578.00	0.00	1,156.00
14/06/2024	JE	806305	2891612			0.00	578.00	578.00
						<b>1,734.00</b>	<b>1,156.00</b>	
						*Period Closing Bal.:		578.00