



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024
MUM004031 - HUZAIFA EZZY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						1,156.00	1,156.00	
						*Period Closing Bal.:		578.00