



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
 NGL000444 - VIJESH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/01/2023	IN	SA2200402854	1403324		FATHIMTH SARAA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	525.00
18/01/2023	IN	SA2200402998	1403468		WALEEDHA MOHAMED 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	3,213.00
18/01/2023	IN	SA2200403200	1403670		MARIYAM THOOMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	3,738.00
18/01/2023	IN	SA2200403331	1403801		IZMEE NIZAR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	6,426.00
21/02/2023	JE		1433036			0.00	6,426.00	0.00
						6,426.00	6,426.00	
						*Period Closing Bal.:		0.00