



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
 NGL000501 - FATHIMA AFZANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/07/2024	IN	TIKER/45185326	41188282		ASHWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
29/07/2024	IN	TIKER/45187949	41190900		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	3,136.00
01/08/2024	RC		26068873	Bank Transfer		0.00	1,568.00	1,568.00
02/08/2024	RC		26068874	Bank Transfer		0.00	1,568.00	0.00
						<b>3,136.00</b>	<b>3,136.00</b>	
						*Period Closing Bal.:		0.00