



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 28/03/2024
 OTP000184 - SHAHID SIKKANDER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,241.00
05/01/2024	RC		16127653	shahidsikkander@okaxis-400541581920 Bank Transfer		0.00	5,241.00	0.00
08/01/2024	IN	TI/35276433	31401107		HARIS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	9,434.00
08/02/2024	RC		16144638	Full Bank Transfer		0.00	9,434.00	0.00
19/03/2024	IN	TI/35383708	31509808		SHOBHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
						12,579.00	14,675.00	
						*Period Closing Bal.:		3,145.00