



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 16/07/2024
PRM000244 - SAJNA JAVED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,787.00
05/06/2024	IN	TIKER/45100581	41102224		JALEEL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36,37	1,787.00	0.00	3,574.00
						1,787.00	0.00	
								*Period Closing Bal.: 3,574.00