



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/01/2024 To Date : 02/03/2024
PRM000268 - AHAMMED NAWAF K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/02/2024	IN	TI/35333783	31459861		RAMLATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,22,23,25	2,095.00	0.00	2,095.00
22/02/2024	IN	TI/35342974	31469042		RAMLATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,22,23,25	3,143.00	0.00	5,238.00
28/02/2024	RC		16153643	Cash Amount Received		0.00	5,238.00	0.00
						5,238.00	5,238.00	
						*Period Closing Bal.:		0.00