



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
PTN000076 - SALMAN KHAWAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2022	IN	SA2200229253	1228892		AMIN AL RASHID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36	3,917.00	0.00	3,917.00
06/10/2022	RC		6077949	Bank Transfer		0.00	3,917.00	0.00
13/03/2024	IN	TI/35373690	31499761		OMAL SHERRIF HAWLEYS APPLIANCE-11	689.00	0.00	689.00
07/04/2024	RC		26003018	drsalmankhawar@oksbi-409846045014 Bank Transfer		0.00	689.00	0.00
25/07/2024	IN	TIKER/45180789	41183573		MANSI RAI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	13,942.00	0.00	13,942.00
						18,548.00	4,606.00	
						*Period Closing Bal.:		13,942.00