



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PTN000249 - ASHA MARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/07/2022	RC	22119	6051622	Bank Transfer		0.00	5,000.00	-5,000.00
05/08/2022	IN	SA2200181383	1181087		AYESHA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	775.00
08/08/2022	RC		6053539	Bank Transfer		0.00	775.00	0.00
						<b>5,775.00</b>	<b>5,775.00</b>	
						*Period Closing Bal.:		0.00