



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PTN000283 - AFROZ NAZIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/06/2023	IN	SA2300079471	31084432		SATISH CHAND SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,27 ,45	8,899.00	0.00	8,899.00
28/06/2023	RC		16040021	Bank Transfer		0.00	8,899.00	0.00
28/06/2023	RC		16047837	Bank Transfer		0.00	8,899.00	-8,899.00
28/06/2023	RC		16040021	Bank Transfer		8,899.00	0.00	0.00
						<b>17,798.00</b>	<b>17,798.00</b>	
						*Period Closing Bal.:		0.00