



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024  
PTN000305 - MAHID AHMAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/03/2024	IN	TI/35382358	31508458		PIYUSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	4,192.00
27/03/2024	RC		16167512	mahidahmad3141@okaxis-408711891789 Bank Transfer		0.00	4,192.00	0.00
10/04/2024	IN	TIKER/45015840	41015749		NEHA KUMARI DENTCARE ALIGNERS SMILE PER PACK-	2,388.00	0.00	2,388.00
10/04/2024	IN	TIKER/45015841	41015750		NEHA KUMARI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	4,888.00
11/04/2024	IN	TIKER/45016883	41016786		MD SHARKURAJ ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,984.00
07/05/2024	IN	TIKER/45055707	41056242	DISC 73/10%/FIRST ALIGNER/1361	NEHA KUMARI DENTCARE ALIGNERS SMILE PER PACK-	10,482.00	0.00	17,466.00
22/05/2024	RC		26024238	mahid.2734@waicici-414335806931 Bank Transfer		0.00	10,000.00	7,466.00
						<b>21,658.00</b>	<b>14,192.00</b>	
						*Period Closing Bal.:		7,466.00