



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024  
PTN000325 - SANA AZIZY

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
|             |         |                |          |         |  |                 |             | *Period Opening Bal.: 0.00     |
| 07/08/2024  | IN      | TIKER/45202682 | 41205834 |         | MOZAHEER KHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47,35,36,37 | 7,838.00        | 0.00        | 7,838.00                       |
|             |         |                |          |         |  | <b>7,838.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |  |                 |             | *Period Closing Bal.: 7,838.00 |