



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/07/2024 To Date : 24/10/2024
PTN000330 - KASHIF HUSSAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45255632	41260376		AAHNA BHALOTIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
17/09/2024	RC		26082855	kashif69hussain@ybl-196979078863 Bank Transfer		0.00	1,271.00	0.00
						1,271.00	1,271.00	
						*Period Closing Bal.:		0.00