



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/08/2024 To Date : 10/12/2024
PYN000095 - MOHAMMED NEYAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/09/2024	IN	TIKER/45266244	41271565		VINAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,568.00
09/10/2024	RC		26094215	Bank Transfer		0.00	1,568.00	0.00
18/11/2024	IN	TIKER/45360596	41369665		NABEESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	1,670.00
23/11/2024	IN	TIKER/45369181	41378676		ASEEZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	3,340.00
						4,908.00	1,568.00	
						*Period Closing Bal.:		3,340.00