



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 08/12/2024
PYN000131 - ABDUL BASITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,140.00
02/11/2024	IN	TIKER/45338013	41346200		HUSSAINAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	4,710.00	0.00	7,850.00
27/11/2024	RC		26117735	Bank Transfer		0.00	7,850.00	0.00
						4,710.00	7,850.00	
						*Period Closing Bal.:		0.00