



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/07/2024  
 PYN000131 - ABDUL BASITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2024	IN	TIKER/45153442	41155013		AMITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
15/07/2024	IN	TIKER/45164425	41165983		SUHAIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	2,310.00
17/07/2024	RC		26052240	Cash Amount Received		0.00	2,310.00	0.00
						<b>2,310.00</b>	<b>2,310.00</b>	
						*Period Closing Bal.:		0.00