



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/10/2024
SRT000157 - SALIM Y BAKSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/12/2022	IN	SA2200358739	1359212		HASINA MASTER 100 OT CAP CHANGING-36	788.00	0.00	788.00
03/01/2023	RC		6123317	Bank Transfer		0.00	788.00	0.00
07/02/2023	IN	SA2200431338	1431764		IQBAL BHAI KIDIWALA 100 OT CAP CHANGING-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27	3,365.00	0.00	3,365.00
03/04/2023	RT	1431764	131000027	Based On A/R Invoices 1431764.		0.00	3,365.00	0.00
						4,153.00	4,153.00	
						*Period Closing Bal.:		0.00