



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/01/2024 To Date : 02/03/2024
TVM002041 - AFSAL ANSAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/01/2024	IN	TI/35282724	31407171		ARSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
22/01/2024	IN	TI/35296524	31422618		SOFIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
25/01/2024	IN	TI/35300568	31426663		SHAJEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
09/02/2024	RC		16145012	Bank Transfer		0.00	4,164.00	0.00
29/02/2024	IN	TI/35354464	31480528		RAIHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
29/02/2024	IN	TI/35355263	31481326		HENOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	2,776.00
						6,940.00	4,164.00	
						*Period Closing Bal.:		2,776.00