



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
UDR000041 - IFTIKHAR QURESHI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIDEL/46007091	42008260		PC VEERWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,23 , ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-13,23	21,785.00	0.00	21,785.00
12/09/2024	RC		26081643	Bank Transfer		0.00	20,000.00	1,785.00
12/09/2024	JE	6877	3141500			20,000.00	0.00	21,785.00
12/09/2024	JE	6877	3141500			0.00	20,000.00	1,785.00
						41,785.00	40,000.00	
						*Period Closing Bal.:		1,785.00