



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
VDK000424 - SANUF ASHRAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 425.00
24/04/2024	IN	TIKER/45036477	41036253		HASEENA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	1,544.00	0.00	1,969.00
25/04/2024	RC		26010972	febinazhar123@okaxis-448220690578 Bank Transfer		0.00	425.00	1,544.00
						1,544.00	425.00	
								*Period Closing Bal.: 1,544.00