



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 21/10/2024  
AHD000788 - ABBAS NOORANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/09/2024	IN	TIKER/45245096	41249856		REHANA ABBAS DAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,096.00
03/09/2024	IN	TIKER/45245592	41250349		REHANA DAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,192.00
28/09/2024	IN	TIKER/45284341	41289940		TASNEEM BAHELIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	8,384.00
04/10/2024	IN	TIKER/45293938	41300509		ZAINAB FATEMA SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,952.00
15/10/2024	IN	TIKER/45310379	41317530		BABUBHAI MOMIN IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	12,778.00
15/10/2024	IN	TIKER/45310472	41317623		ASPAK PATHAN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	15,604.00
						<b>15,604.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,604.00