



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
AHD000788 - ABBAS NOORANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,356.00
16/11/2024	RT	41331100	141007213	NV-385/TIKER/45323510/13356/SALI MADAM/WORK CANCEL		0.00	13,356.00	0.00
18/11/2024	IN	TIKER/45360130	41369199		SHAHRIKH SHAIKH IPS EMAX PRESS STAINING CROWN-26	2,940.00	0.00	2,940.00
19/11/2024	IN	TIKER/45361611	41370744		GULSHAN ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	5,124.00
19/11/2024	IN	TIKER/45361624	41370757		SUNNY TANK IPS EMAX PRESS STAINING ONLAY-47	2,940.00	0.00	8,064.00
23/11/2024	IN	TIKER/45368314	41377785		AIYSHA SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,678.00	0.00	14,742.00
						<b>14,742.00</b>	<b>13,356.00</b>	
						*Period Closing Bal.:		14,742.00