



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
ALU000258 - IBRAHIM EM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,700.00
11/06/2024	IN	TIKER/45109777	41111321		JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	27,403.00
14/06/2024	RC		26035571	Cash Amount Received		0.00	9,000.00	18,403.00
18/06/2024	IN	TIKER/45120553	41122392		BEATRICE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,499.00
19/06/2024	IN	TIKER/45121772	41123605		SHEMINA JABAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	23,634.00
19/06/2024	RC		26037845	Cash Amount Received		0.00	18,403.00	5,231.00
20/06/2024	IN	TIKER/45123541	41125337		SHUKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	8,366.00
24/06/2024	IN	TIKER/45129340	41131175		HASEEM PA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,462.00
						15,165.00	27,403.00	
						*Period Closing Bal.:		10,462.00