



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/02/2024 To Date : 20/06/2024  
BLR006365 - ABDUL SHADHIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/04/2024	IN	TIKER/45014676	41014587		AKHTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
11/04/2024	IN	TIBAN/46200586	42200584		MOHAMED AZAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	14,147.00
23/04/2024	RC		26010151	Bank Transfer		0.00	14,147.00	0.00
23/04/2024	JE	182806	2753467			12,579.00	0.00	12,579.00
23/04/2024	JE	182806	2753467			0.00	12,579.00	0.00
						<b>26,726.00</b>	<b>26,726.00</b>	
						*Period Closing Bal.:		0.00