



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 27/10/2024**  
**BLY000018 - FARAH FAHAD**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,286.00
04/10/2024	IN	TIKER/45294222	41300793		MISBAH IPS EMAX PRESS LAYERING CROWN-11,21 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	13,717.00	0.00	23,003.00
04/10/2024	IN	TIDEL/46011081	42013409		HUMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	25,099.00
11/10/2024	IN	TIKER/45305567	41312429		AHALID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	31,386.00
						<b>22,100.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		31,386.00