



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 05/07/2024
CLT000170 - ABDUL BASITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 186.00
07/06/2024	IN	TIKER/45103907	41105512		LAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,574.00
14/06/2024	IN	TIKER/45115514	41116984		SHABNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	2,962.00
						2,776.00	0.00	
								*Period Closing Bal.: 2,962.00