



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
 CLT000170 - ABDUL BASITH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIKER/45295159	41301728		ASHRAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
16/10/2024	IN	TIKER/45310911	41318120		SHAKEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,271.00
18/10/2024	IN	TIKER/45315309	41322691		HUSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	5,009.00	0.00	11,280.00
20/11/2024	IN	TIKER/45362479	41371659		SUBAIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	4,946.00	0.00	16,226.00
26/11/2024	IN	TIKER/45371949	41381537		JAMEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	17,896.00
						17,896.00	0.00	
						*Period Closing Bal.:		17,896.00