



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 30/06/2024
CLT000758 - MUHAID ALI SHAMIM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/05/2024	IN	TIKER/45090391	41091117		ADHIL MUHAMMED DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	749.00
01/06/2024	IN	TIKER/45095764	41097451		ADHIL MUHAMMED DENTCARE ACRYLIC IMPACT PD SINGLE TOOTH (ACRYLISING)-11	916.00	0.00	1,665.00
03/06/2024	RC		26029402	shamimuhaidali@oksbi-415588644930 Bank Transfer		0.00	749.00	916.00
						1,665.00	749.00	
						*Period Closing Bal.:		916.00