



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/08/2024 To Date : 27/09/2024
EKM000553 - WAHEEDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,388.00
28/08/2024	IN	TIKER/45235953	41240392		HASHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	2,776.00
04/09/2024	IN	TIKER/45248615	41253369		SIMNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
07/09/2024	IN	TIKER/45254177	41258921		NOOHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	5,732.00
09/09/2024	IN	TIKER/45255393	41260137		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,300.00
23/09/2024	IN	TIKER/45274920	41280531		ZEENAT PATEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	9,716.00
25/09/2024	IN	TIKER/45278868	41284473		HASHIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	11,284.00
						9,896.00	0.00	
						*Period Closing Bal.:		11,284.00