



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 13/09/2024 To Date : 05/10/2024
EKM001483 - FATHIMA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,382.00
13/09/2024	IN	TIKER/45261447	41266776		KHADEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	9,220.00
13/09/2024	IN	TIKER/45262082	41267411		SAAIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	15,507.00
19/09/2024	RC		26083528	Bank Transfer		0.00	15,507.00	0.00
01/10/2024	IN	TIKER/45288628	41294217		MARIAM NAJMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	8,383.00	0.00	8,383.00
05/10/2024	RC		26092135	Bank Transfer		0.00	8,383.00	0.00
						22,508.00	23,890.00	
						*Period Closing Bal.:		0.00