



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
EKM001501 - MODERN DENTAL & SKIN CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
08/10/2024	IN	TIKER/45300204	41307072		ALI FAZIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	2,096.00
24/10/2024	IN	TIKER/45324029	41331617		HAWWA MUHAMMED DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,31,32	7,875.00	0.00	9,971.00
						9,971.00	0.00	
								*Period Closing Bal.: 9,971.00