



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024  
 HYD003450 - MOHD ZAINUDDIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	IN	TIKER/45040478	41040240		MOHAMMED BURHANUDDIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	278.00
13/05/2024	IN	TIKER/45064099	41065006		MOHAMMED BURHANUDDIN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,26,27	8,090.00	0.00	8,368.00
						<b>8,368.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		8,368.00