



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/07/2024
KCY000179 - FUTURE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
14/06/2024	IN	TIKER/45114553	41116059		SUHARA MUHAMMAD ALI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	380.00
28/06/2024	IN	TIKER/45136668	41138405		SUHARA MUHAMMEDALI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,24,25,26,27	2,807.00	0.00	3,187.00
						3,187.00	0.00	
								*Period Closing Bal.: 3,187.00