



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
KLB000096 - ZUBAIR AHMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 8,531.00
04/09/2024	IN	TIKER/45248243	41252997		UMAR KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,099.00
05/09/2024	IN	TIKER/45250084	41254835		DR SALMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	13,945.00
07/09/2024	IN	TIKER/45252864	41257611		MOHD IMRAN ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,513.00
16/09/2024	RC		26082463	9980105324-3@ibl-426024839545 Bank Transfer		0.00	8,530.00	6,983.00
16/09/2024	IN	TIKER/45265363	41270685		DR ATHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	8,551.00
16/09/2024	JE	838399	3186522			4,606.00	0.00	13,157.00
16/09/2024	JE	838399	3186522			0.00	4,606.00	8,551.00
						<b>13,156.00</b>	<b>13,136.00</b>	
								*Period Closing Bal.: 8,551.00