



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 26/10/2024**  
**KLB000112 - SYED MANAZIR HUSSAIN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,568.00
02/10/2024	RC		26090613	8050258874@axl-427663092421 Bank Transfer		0.00	1,568.00	0.00
08/10/2024	IN	TIKER/45300685	41307553		MUBEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	6,290.00
18/10/2024	IN	TIKER/45315476	41322857		KHAJA BI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33,34	16,380.00	0.00	22,670.00
19/10/2024	IN	TIKER/45317175	41324559		MUBEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,32,33	16,380.00	0.00	39,050.00
20/10/2024	IN	TIKER/45317649	41325087		DR ZAINAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	41,234.00
						<b>41,234.00</b>	<b>1,568.00</b>	
						*Period Closing Bal.:		41,234.00