



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 KLB000184 - QATEJA FARHEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,246.00
08/08/2024	RC		26063157	9980552311@ibl-422180668653 Bank Transfer		0.00	11,246.00	0.00
20/08/2024	IN	TIKER/45223177	41227323		KASTHURI BAHU IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (FRAME TRIAL FOR LAYERING)-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22	11,834.00	0.00	11,834.00
27/08/2024	IN	TIKER/45234487	41238927		KASTHURI BAI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (CERAMIC LAYERING)-11,21	1,884.00	0.00	13,718.00
						13,718.00	11,246.00	
						*Period Closing Bal.:		13,718.00