



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 17/10/2024
 KLB000229 - KISHWER SAMEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIBAN/46211485	42214185		RAHUL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00
27/09/2024	IN	TIKER/45283619	41289218		RAHUL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	4,801.00
05/10/2024	IN	TIKER/45296477	41303045		RAHUL DIGITAL SMILE DESIGN-21	2,520.00	0.00	7,321.00
09/10/2024	IN	TIBAN/46212963	42216097		RAHUL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	30,114.00	0.00	37,435.00
						37,435.00	0.00	
						*Period Closing Bal.:		37,435.00