



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
 KLK000514 - THE DENTAL GLORY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,135.00
12/08/2024	IN	TIHYD/46405629	42405627		ZAHEER ABBAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	5,231.00
19/08/2024	IN	TIHYD/46405898	42405898		TALAT KALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	9,423.00
31/08/2024	RC		26075250	Dental Glori Bank Transfer		0.00	9,423.00	0.00
31/08/2024	JE	210931	3108927			6,288.00	0.00	6,288.00
31/08/2024	JE	210931	3108927			0.00	6,288.00	0.00
						<b>12,576.00</b>	<b>15,711.00</b>	
						*Period Closing Bal.:		0.00