



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/11/2024 To Date : 02/12/2024
KNJ000047 - SHEFIN ALTHAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		377.00
19/11/2024	RC		26115004	Cash Amount Received		0.00	380.00	-3.00
29/11/2024	IN	TIKER/45377436	41387247		JOICE JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	2,181.00
30/11/2024	IN	TIKER/45379976	41389891		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,26,27,28	8,348.00	0.00	10,529.00
						10,532.00	380.00	
						*Period Closing Bal.:		10,529.00