



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024  
 KNR000112 - ABDUL SAMAD T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/05/2024	IN	TIKER/45059852	41060780		MARIYAM DENTCARE NOVA CLASP ADD-ON-41	1,520.00	0.00	1,520.00
24/05/2024	IN	TIKER/45083154	41083917		SOUDHA DENTCARE ACRYLIC INJECT CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 24,25,26,27	2,087.00	0.00	3,607.00
						<b>3,607.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		3,607.00