



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 24/09/2024
 KNR000466 - ANEESAS SMILE CARE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-22.00
11/09/2024	IN	TIKER/45259167	41263903		MARIYAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	2,095.00	0.00	2,073.00
12/09/2024	IN	TIKER/45260352	41265086		MAZHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,641.00
22/09/2024	IN	TIKER/45273831	41279442	DISC-90/2.406%/TEETH SETTING(TEETH SET BY DR)	MARIYAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,35,36,37	5,111.00	0.00	8,752.00
						8,774.00	0.00	
						*Period Closing Bal.:		8,752.00