



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
MDR000512 - MUHAMMAD TARIQ A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,787.00
08/11/2024	IN	TIKER/45345304	41353728		VEERA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	3,971.00
12/11/2024	IN	TIKER/45350084	41358504		NAVVEN RAJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-46,47	4,431.00	0.00	8,402.00
15/11/2024	IN	TIKER/45356718	41365136		NAGARAJ M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	10,586.00
26/11/2024	RC		26119427	Dr Muhammad Tariq Bank Transfer		0.00	10,586.00	0.00
30/11/2024	IN	TIKER/45379653	41389547		MUHAMMAD RAZEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,47	6,552.00	0.00	6,552.00
						<b>15,351.00</b>	<b>10,586.00</b>	
						*Period Closing Bal.:		6,552.00