



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
MLP000043 - ROSHNI SHABEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,494.00
03/05/2024	IN	TIKER/45049665	41049389		SHAREEFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,882.00
19/05/2024	RC		26022839	Cash Amount Received		0.00	7,500.00	1,382.00
31/05/2024	IN	TIKER/45093017	41093724		SHABEER ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	6,085.00
						<b>6,091.00</b>	<b>7,500.00</b>	
						*Period Closing Bal.:		6,085.00