



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 08/06/2024 To Date : 08/08/2024
MLP000097 - SHABEERALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		500.00
10/06/2024	IN	TIKER/45108599	41110170		MUSTHAFA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,23,46,47,36, 37	4,190.00	0.00	4,690.00
12/06/2024	321		1174901			0.00	16.00	4,674.00
14/06/2024	IN	TIKER/45114220	41115727		MUSTHAFA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,23,46,4 7,36,37	6,285.00	0.00	10,959.00
12/07/2024	RC		26049979	Bank Transfer		0.00	10,000.00	959.00
20/07/2024	IN	TIKER/45173368	41174914		SHAJAHAW FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	2,830.00
						12,346.00	10,016.00	
						*Period Closing Bal.:		2,830.00