



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
MLP000295 - MUHAMMED FAISAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,787.00
06/04/2024	RC		26003297	Bank Transfer		0.00	9,787.00	0.00
08/04/2024	IN	TIKER/45012305	41012232		SHAFEEQ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	15,724.00
						15,724.00	9,787.00	
						*Period Closing Bal.:		15,724.00