



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 30/06/2024**  
**MLP000405 - SAMI DENTAL HOSPITAL**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType  | Debit                 | Credit          | Balance    |
|-------------|---------|----------------|----------|----------------------|--|-----------------------|-----------------|------------|
|             |         |                |          |                      |  | *Period Opening Bal.: |                 | 140,120.00 |
| 03/06/2024  | RC      |                | 26029939 | Cash Amount Received |  | 0.00                  | 8,000.00        | 132,120.00 |
| 17/06/2024  | IN      | TIKER/45119719 | 41121588 |                      | RAMSHAD<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00             | 0.00            | 144,699.00 |
|             |         |                |          |                      |  | <b>12,579.00</b>      | <b>8,000.00</b> |            |
|             |         |                |          |                      |  | *Period Closing Bal.: |                 | 144,699.00 |