



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/10/2024 To Date : 01/11/2024  
MLP000436 - SHABEEB RAHMAN T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,212.00
23/10/2024	IN	TIKER/45322698	41330283		HUBA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	26,367.00
26/10/2024	RC		26102271	irshad.dcacneelasandra@okaxis-430088751 524		0.00	26,367.00	0.00
28/10/2024	IN	TIKER/45329559	41337416		FARISHA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00
28/10/2024	IN	TIKER/45329898	41337755		ARSHAD DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	2,310.00
						<b>3,465.00</b>	<b>26,367.00</b>	
						*Period Closing Bal.:		2,310.00