



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/06/2024
MLP000436 - SHABEEB RAHMAN T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/05/2024	IN	TIKER/45051144	41050860		FAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
22/05/2024	IN	TIKER/45080085	41080868		SIRAJUL MUNEEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	8,367.00
25/06/2024	IN	TIKER/45132087	41133880		SAMEER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	12,924.00
						12,924.00	0.00	
						*Period Closing Bal.:		12,924.00