



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/05/2024 To Date : 31/07/2024  
MLP000436 - SHABEEB RAHMAN T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
01/07/2024	IN	TIKER/45141274	41142934		SAMEER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	16,205.00
03/07/2024	RC		26044950	Cash Amount Received		0.00	8,367.00	7,838.00
18/07/2024	IN	TIKER/45169940	41171489		SAFWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	15,676.00
						<b>15,676.00</b>	<b>8,367.00</b>	
						*Period Closing Bal.:		15,676.00