



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 21/05/2024 To Date : 14/07/2024
MLP000460 - AFSAL CHEMBAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
24/05/2024	IN	TIKER/45082424	41083194		MUNEER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24	1,045.00	0.00	1,045.00
24/05/2024	IN	TIKER/45082472	41083242		MUMTHAZ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14	1,045.00	0.00	2,090.00
01/06/2024	IN	TIKER/45094855	41096549		MUMTHAZ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14	1,568.00	0.00	3,658.00
01/06/2024	IN	TIKER/45095261	41096951		MUNEER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-24	1,568.00	0.00	5,226.00
06/07/2024	RC		26046706	9633351197@ibl-418830819418 Bank Transfer		0.00	2,000.00	3,226.00
						5,226.00	2,000.00	
						*Period Closing Bal.:		3,226.00