



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/07/2024 To Date : 18/08/2024
MTR000046 - FAIZA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 13,566.00
14/08/2024	IN	TIKER/45213770	41216910		SAMEENA KHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	7,294.00	0.00	20,860.00
						7,294.00	0.00	
								*Period Closing Bal.: 20,860.00