



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
MUM004093 - ARJUMAND FAROOQUI SHAIKH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2024	IN	TIKER/45269586	41275199		ISHRAT QURESHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,46,47,36,37	4,190.00	0.00	4,190.00
24/09/2024	IN	TIKER/45277803	41283409		ISHRAT QURESHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,46,36	3,140.00	0.00	7,330.00
						7,330.00	0.00	
						*Period Closing Bal.:		7,330.00