



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/11/2024 To Date : 02/12/2024
MYS000467 - UMMA SALMA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,390.00
06/11/2024	IN	TIKER/45341433	41349747		ABDUL KAREEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	31,881.00
08/11/2024	IN	TIKER/45344872	41353296		AFRIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	34,065.00
12/11/2024	RC		26111442	Bank Transfer		0.00	10,000.00	24,065.00
25/11/2024	RC		26117327	Bank Transfer		0.00	5,000.00	19,065.00
26/11/2024	IN	TIKER/45372755	41382353		UBAIDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	21,249.00
27/11/2024	IN	TIKER/45374375	41384035		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,473.00	0.00	25,722.00
30/11/2024	IN	TIKER/45380263	41390191		FAZILE HUSSANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,491.00	0.00	27,213.00
						11,823.00	15,000.00	
						*Period Closing Bal.:		27,213.00