



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024  
 NRR000053 - SALMANUL FARISI T K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,588.00
08/09/2024	IN	TIKER/45254317	41259061		RAZAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	7,684.00
02/10/2024	IN	TIKER/45291207	41296795		SHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	12,387.00
04/10/2024	IN	TIKER/45293407	41299978		RAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,532.00
						<b>9,944.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		15,532.00