



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024
NRR000137 - ASIF PULATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/06/2024	IN	TIKER/45133810	41135581		FASIL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	4,199.00
27/06/2024	IN	TIKER/45134613	41136378		FAISAL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	10,841.00
						10,841.00	0.00	
						*Period Closing Bal.:		10,841.00