



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 01/07/2024
 OTP000184 - SHAHID SIKKANDER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,709.00
04/06/2024	IN	TIKER/45099733	41101382		RABIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,36,37	7,064.00	0.00	11,773.00
13/06/2024	IN	TIKER/45113275	41114786		SHABAREESH L DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	15,619.00
01/07/2024	RC		26042708	Bank Transfer		0.00	15,619.00	0.00
						10,910.00	15,619.00	
						*Period Closing Bal.:		0.00