



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/07/2024
 OTP000232 - NABLA ASHIF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2024	IN	TIKER/45114005	41115510		RAHANATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	5,025.00
21/06/2024	IN	TIKER/45125396	41127285		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,44,45,46,31	5,237.00	0.00	10,262.00
29/06/2024	IN	TIKER/45139530	41141203		MARIYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27, 41,42,45,46,47,31,32,34,36,37	5,229.00	0.00	15,491.00
05/07/2024	IN	TIKER/45148841	41150421		MARIYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27,41,42,45,46,47,31,32,34,36,37	7,844.00	0.00	23,335.00
						23,335.00	0.00	
						*Period Closing Bal.:		23,335.00