



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
TVM001030 - SHAFEEQ A L

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2024	IN	TIKER/45296185	41302753		NASEEMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,26,27, 44,45,46,47,35,36,37	5,229.00	0.00	5,229.00
10/10/2024	IN	TIKER/45303489	41310356		NASEEMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,16,17,24,25,2 6,27,44,45,46,47,35,36,37	7,844.00	0.00	13,073.00
						13,073.00	0.00	
						*Period Closing Bal.:		13,073.00