



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 06/05/2024 To Date : 17/05/2024**  
**TVM001427 - SAIRA SABELDR**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,548.00
07/05/2024	IN	TIKER/45055910	41056445		RIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,936.00
09/05/2024	RC		26018661	Cash Amount Received		0.00	5,550.00	1,386.00
10/05/2024	IN	TIKER/45060530	41061455		SALWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,774.00
11/05/2024	IN	TIKER/45063463	41064372		ANZAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	4,162.00
14/05/2024	IN	TIKER/45066011	41066909		JOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	8,326.00
						<b>8,328.00</b>	<b>5,550.00</b>	
						*Period Closing Bal.:		8,326.00