



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 17/10/2024  
TVM001469 - SHYMAS S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
02/09/2024	IN	TIKER/45243707	41248468		H IBRAHIM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	15,724.00
02/09/2024	IN	TIKER/45243864	41248624		MUHAMMAD BASHEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	19,916.00
02/10/2024	IN	TIKER/45290008	41295596		SANTHI MOL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,27	4,703.00	0.00	24,619.00
03/10/2024	RC		26090495	Bank Transfer		0.00	19,000.00	5,619.00
						<b>24,619.00</b>	<b>19,000.00</b>	
						*Period Closing Bal.:		5,619.00