



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/10/2024 To Date : 12/10/2024
 VDK000207 - SALMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,165.00
10/10/2024	IN	TIKER/45302910	41309777		MUHAMMED MUKTHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	7,309.00	0.00	54,474.00
10/10/2024	IN	TIKER/45303999	41310865		NASFATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	62,857.00
11/10/2024	IN	TIKER/45305052	41311915		V P RAMLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	40,882.00	0.00	103,739.00
						56,574.00	0.00	
						*Period Closing Bal.:		103,739.00