



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/07/2024  
 VDK000207 - SALMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		61,611.00
23/07/2024	IN	TIKER/45177977	41180765		NIKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	64,756.00
23/07/2024	RC		26056140	Bank Transfer		0.00	25,000.00	39,756.00
24/07/2024	IN	TIKER/45179595	41182381		SHAREEFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	20,379.00	0.00	60,135.00
						<b>23,524.00</b>	<b>25,000.00</b>	
						*Period Closing Bal.:		60,135.00