



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/11/2024 To Date : 30/11/2024
VDK000364 - SHIHABS DENTAL CARE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|------------------|-------------|----------------------------------|
| | | | | | | | | *Period Opening Bal.: 152,212.00 |
| 30/11/2024 | IN | TIKER/45379214 | 41389108 | | SHAMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 19,656.00 | 0.00 | 171,868.00 |
| 30/11/2024 | IN | TIKER/45379927 | 41389839 | | MAJEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,491.00 | 0.00 | 173,359.00 |
| | | | | | | 21,147.00 | 0.00 | |
| | | | | | | | | *Period Closing Bal.: 173,359.00 |