



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/06/2024 To Date : 13/12/2024**  
**VDK000415 - MUHAMMED FAIZ**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/10/2024	IN	TIKER/45295172	41301741		JUMAILA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17,45,46,36	7,850.00	0.00	7,850.00
28/11/2024	IN	TIKER/45376641	41386432		SAMEERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,25,26	2,095.00	0.00	9,945.00
05/12/2024	IN	TIKER/45386925	41396989		SAMEERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,25,26	3,143.00	0.00	13,088.00
						<b>13,088.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,088.00