



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/11/2024
 VDK000476 - MUMINA JENNATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/11/2024	IN	TIKER/45340834	41349117		DEVANAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24	2,615.00	0.00	2,615.00
07/11/2024	IN	TIKER/45344237	41352661		MARIYAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	3,660.00
09/11/2024	IN	TIKER/45347445	41355868		DEVANAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24	3,922.00	0.00	7,582.00
14/11/2024	IN	TIKER/45354115	41362536		MARIYAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	9,150.00
						9,150.00	0.00	
						*Period Closing Bal.:		9,150.00