



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 28/08/2024
VDK000506 - MUHAMMAD SHAFAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45177835	41180623		MUHAMMAD SAMEEL DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	6,150.00
29/07/2024	IN	TIKER/45187451	41190402		MUHAMMAD SAMEEL DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	30,676.00	0.00	36,826.00
31/07/2024	IN	TIKER/45190878	41194062		MUBEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	58,839.00
07/08/2024	IN	TIKER/45202599	41205751		AMMAD C P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	67,168.00
23/08/2024	IN	TIKER/45227723	41231865		MOHAMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22 , DENTCARE NOVA FULL METAL REST-12,13,22	4,811.00	0.00	71,979.00
24/08/2024	IN	TIKER/45230289	41234424		MUJEEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	77,531.00
26/08/2024	IN	TIKER/45233230	41237363		SINAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	86,965.00
						86,965.00	0.00	
						*Period Closing Bal.:		86,965.00