



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 14/10/2024 To Date : 31/10/2024
VDK000506 - MUHAMMAD SHAFAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		86,410.00
14/10/2024	JE		3228367			0.00	10,000.00	76,410.00
17/10/2024	RC		26098424	Cash Amount Received		0.00	15,000.00	61,410.00
22/10/2024	JE		3243496			0.00	10,000.00	51,410.00
24/10/2024	IN	TIKER/45322968	41330558		SANEEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	57,962.00
24/10/2024	IN	TIKER/45323017	41330607		FOUSIYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,964.00	0.00	63,926.00
						12,516.00	35,000.00	
						*Period Closing Bal.:		63,926.00