



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/10/2024 To Date : 18/11/2024
VKM000933 - REHANA BINDA DR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/11/2024	IN	TIKER/45347064	41355487		BINI OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11	315.00	0.00	315.00
16/11/2024	IN	TIKER/45358297	41367323		SAJIDA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-23	315.00	0.00	630.00
18/11/2024	IN	TIKER/45358928	41367963		BINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	6,965.00	0.00	7,595.00
						7,595.00	0.00	
						*Period Closing Bal.:		7,595.00