



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/06/2024
VLH000286 - MY LIFE DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,270.00
23/04/2024	RC		26010570	Cash Amount Received		0.00	1,270.00	0.00
31/05/2024	IN	TIKER/45093010	41093717		AYED RASHIDI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	12,932.00	0.00	12,932.00
						12,932.00	1,270.00	
						*Period Closing Bal.:		12,932.00