



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 25/06/2024  
VLH000309 - HYDER HAZEEB P T

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
10/05/2024	IN	TIKER/45061108	41062026		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35	2,095.00	0.00	2,095.00
15/05/2024	IN	TIKER/45067888	41068775		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35	3,143.00	0.00	5,238.00
25/05/2024	IN	TIKER/45083926	41084687		MUHSINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	11,528.00
12/06/2024	IN	TIKER/45111875	41113399		MOHAMMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,34	1,570.00	0.00	13,098.00
14/06/2024	IN	TIKER/45115465	41116935		MOHAMMED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,34	2,355.00	0.00	15,453.00
						<b>15,453.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 15,453.00