



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 22/11/2024  
VLH000321 - SAFA S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		22,331.00
04/09/2024	RC		26077306	Cash Amount Received		0.00	22,331.00	0.00
14/09/2024	IN	TIKER/45264696	41270019		MIFZIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	3,135.00
02/10/2024	RC		26093735	Bank Transfer		0.00	3,135.00	0.00
28/10/2024	IN	TIKER/45329268	41337126		HUDA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,14	936.00	0.00	936.00
08/11/2024	IN	TIKER/45344545	41352969		ASIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	3,120.00
10/11/2024	IN	TIKER/45348026	41356449		HUDA IPS EMAX PRESS LAYERING VENEER-22,23,24	10,364.00	0.00	13,484.00
						<b>16,619.00</b>	<b>25,466.00</b>	
						*Period Closing Bal.:		13,484.00