



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/06/2024
 VLH000338 - HUSNA SAJEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/05/2024	IN	TIKER/45055652	41056187		KADEEJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,35,36,37	278.00	0.00	278.00
16/05/2024	IN	TIKER/45069099	41069963		KADEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	1,666.00
27/05/2024	IN	TIKER/45087409	41088147		KADEEJA DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-43,44,45,46,47,36,3 7	8,090.00	0.00	9,756.00
12/06/2024	IN	TIKER/45110661	41112195		KADEEJA DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-43,44,45,46,47,36,3 7	1,878.00	0.00	11,634.00
						11,634.00	0.00	
						*Period Closing Bal.:		11,634.00