



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/09/2024 To Date : 09/11/2024
VLH000385 - SAHLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/09/2024	IN	TIKER/45256290	41261033		UMAIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	2,776.00
12/09/2024	IN	TIKER/45260573	41265307		ASHRAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	6,940.00
13/09/2024	RC		26082135	Cash Amount Received		0.00	2,776.00	4,164.00
26/09/2024	RC		26087801	Cash Amount Received		0.00	4,164.00	0.00
02/11/2024	IN	TIKER/45337526	41345713		KADER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,184.00
04/11/2024	RC		26106630	shalukk239@oksbi-430994194094 Bank Transfer		0.00	2,181.00	3.00
						9,124.00	9,121.00	
						*Period Closing Bal.:		3.00