



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
AHD000788 - ABBAS NOORANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,666.00
09/08/2024	IN	TIKER/45206346	41209497		SUMAIYA GHANCHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	21,690.00
09/08/2024	RC		26064427	Abbas NOORANI Binu Sir's Receipt Cash Amount Received		0.00	20,700.00	990.00
15/08/2024	IN	TIKER/45215795	41218932		MAHAMADZUBIR KANMIYA IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	4,527.00
16/08/2024	IN	TIKER/45218780	41221914		RIZWANA BANU MIRZA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	7,353.00
22/08/2024	IN	TIKER/45227535	41231677		ALIZA VARTEJI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	10,179.00
27/08/2024	IN	TIKER/45234014	41238454		AIYUB MUNSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	12,275.00
						12,309.00	20,700.00	
						*Period Closing Bal.:		12,275.00