



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
AHD001787 - DENTEXCEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/06/2023	IN	SA2300088622	31097020		MALIK 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	6,017.00	0.00	6,017.00
18/06/2023	IN	SA2300094849	31104649		YUNUS MALIK 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-16 , MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-16 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-17	3,938.00	0.00	9,955.00
22/06/2023	IN	SA2300100257	31111050		YUNUS MALIK MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-17 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-16	483.00	0.00	10,438.00
28/06/2023	IN	TI/35013008	31120784		UZMA MALIK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,593.00
06/07/2023	RC		16043620	Bank Transfer		0.00	11,593.00	0.00
27/10/2023	IN	TI/35176183	31301089		SALIM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	578.00
30/10/2023	RC		16098085	fahadgshaikh@okaxis-330312199782 Bank Transfer		0.00	578.00	0.00
05/12/2023	IN	TI/35228529	31353575		YASMIN MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00
08/12/2023	RC		16115963	sahanasindhi@okaxis-370885819426 Bank Transfer		0.00	4,703.00	0.00
29/12/2023	IN	TI/35263163	31388187		ASHFAQUE SHAIKH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	693.00
02/01/2024	RC		16126193	sahanasindhi@okaxis-400229384298 Bank Transfer		0.00	693.00	0.00
						17,567.00	17,567.00	
						*Period Closing Bal.:		0.00