



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 02/06/2024
BLR002026 - MUHAMMAD AZHARUDDIN

							*Period Opening Bal.:	4,923.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004951	41004922		ZEENATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,269.00	0.00	6,192.00
07/04/2024	IN	TIKER/45010916	41010851		ZEENATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	8,287.00
12/04/2024	IN	TIKER/45018772	41018664		ZEENATH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	1,257.00	0.00	9,544.00
20/04/2024	IN	TIKER/45031665	41031477		KRISHNAVENI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	12,117.00
21/04/2024	IN	TIKER/45031749	41031561		ZEENATH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,051.00	0.00	16,168.00
27/04/2024	RC		26012286	dr.m.azharuddin111@axl-411810474206 Bank Transfer		0.00	2,573.00	13,595.00
30/04/2024	RC		26013457	dr.m.azharuddin111@axl-412153889410 Bank Transfer		0.00	775.00	12,820.00
01/05/2024	IN	TIKER/45046382	41046114		AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,388.00
11/05/2024	IN	TIKER/45062995	41063906		HAJIRA BAGAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	15,163.00
14/05/2024	IN	TIKER/45065398	41066298		ZEENATH DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	15,951.00

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16/05/2024	IN	TIKER/45069968	41070826		HAJIRA BAGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15,16,17,22,23,24, 25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,15,16,17,22,23,24, 25,26,27	629.00	0.00	16,580.00
21/05/2024	RT	31512326	141001738	CD/AP1577/35386221/1575/SS MADAM/WILL NOT PAY		0.00	1,575.00	15,005.00
24/05/2024	IN	TIKER/45083570	41084333		HAJIRA BAGAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-44,45,46,47,36	4,079.00	0.00	19,084.00
31/05/2024	IN	TIBAN/46203599	42204015		ANJUMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	31,663.00
01/06/2024	IN	TIKER/45095311	41097001		HAJIRA BAGAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 2,23,24,25,26,27	2,720.00	0.00	34,383.00
						34,383.00	4,923.00	
						*Period Closing Bal.:		34,383.00