



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
BLR005819 - MOHAMMED ZUHAIB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,295.00
02/09/2024	RC		26075763	dr.mohammedzuhaib-2@okaxis-461257373 484		0.00	10,000.00	1,295.00
03/09/2024	IN	TIKER/45245282	41250042		FAIZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,863.00
12/09/2024	IN	TIKER/45259784	41264520		SHABREEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	7,695.00
14/09/2024	RC		26082255	mohammed.5202-5@waaxis-42585192115 4		0.00	2,000.00	5,695.00
17/09/2024	IN	TIKER/45267717	41273037		JAYEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	7,263.00
19/09/2024	IN	TIKER/45271066	41276678		NAMRATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,956.00
22/09/2024	RC		26084918	mohammed.5202-5@waaxis-42662958410 0		0.00	1,500.00	6,456.00
22/09/2024	IN	TIKER/45274287	41279898		MALLIKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	9,809.00
23/09/2024	IN	TIKER/45276055	41281664		HUMERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17	9,218.00	0.00	19,027.00
28/09/2024	RC		26088619	8197267466@axl-427222997411 Bank Transfer		0.00	16,500.00	2,527.00
28/09/2024	IN	TIKER/45285060	41290659		SHABREEN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	5,025.00	0.00	7,552.00
						26,257.00	30,000.00	
						*Period Closing Bal.:		7,552.00