



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/09/2024 To Date : 30/11/2024
BLR005819 - MOHAMMED ZUHAIB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 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
04/10/2024	IN	TIKER/45293996	41300567		KHALID ULLA SHARIEFF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	10,687.00
15/10/2024	IN	TIBAN/46213267	42216538		BIBI FATHIMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,380.00
23/10/2024	IN	TIKER/45322422	41330007		MOHAMMED ZUHAIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	13,050.00
24/10/2024	IN	TIKER/45324474	41332062		PRIYANKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	19,755.00
29/10/2024	RC		26103719	sumaila2793@okaxis-466989563278 Bank Transfer		0.00	6,000.00	13,755.00
30/10/2024	IN	TIKER/45332606	41340645		SALMA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	15,425.00
14/11/2024	IN	TIKER/45354688	41363109		SYADA FIRDOSE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	17,410.00
18/11/2024	RC		26113920	mdarifsab@okaxis-468942864476 Bank Transfer		0.00	5,000.00	12,410.00
						33,454.00	29,000.00	
								*Period Closing Bal.: 12,410.00