



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024
BLR006859 - YASIN SALMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/11/2024	IN	TIKER/45339663	41347875		ZARINA BEGUM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,46,47,36,37	412.00	0.00	412.00
07/11/2024	IN	TIKER/45344160	41352584		ZARINA BEGUM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,665.00	0.00	4,077.00
12/11/2024	IN	TIBAN/46214998	42218777		SIDDIQALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,001.00	0.00	8,078.00
14/11/2024	IN	TIKER/45353774	41362195		ZARINA BEGUM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	5,498.00	0.00	13,576.00
						13,576.00	0.00	
						*Period Closing Bal.:		13,576.00