



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 16/10/2024  
BPR000206 - SAMIULLA D ATTAR

								*Period Opening Bal.:	11,524.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/08/2024	RC		26070761	8147006935@ybl-423640822020 Bank Transfer		0.00	11,524.00	0.00	
24/08/2024	IN	TIKER/45230309	41234444		DR KHATEEB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35 ,36,37	23,654.00	0.00	23,654.00	
09/09/2024	IN	TIKER/45254600	41259344		MUBEENA BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	2,095.00	0.00	25,749.00	
14/09/2024	IN	TIBAN/46211140	42213725		HIRALAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36	2,615.00	0.00	28,364.00	
18/09/2024	IN	TIKER/45268421	41274035		MUBEENA BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	3,143.00	0.00	31,507.00	
23/09/2024	IN	TIKER/45276583	41282192		SUMAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	34,020.00	
27/09/2024	IN	TIBAN/46212072	42214771		SHARADA ATHWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,33,35,36,37	278.00	0.00	34,298.00	
30/09/2024	IN	TIKER/45287489	41293080		DR KHATEEB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,34,35,36,37	14,784.00	0.00	49,082.00	
30/09/2024	RT	41234444	141005757	SP530/TIKER/45230309/23654/UNIT CHANGE		0.00	23,654.00	25,428.00	
01/10/2024	IN	TIKER/45289024	41294612		AKBARSAB PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,21,22,23	206.00	0.00	25,634.00	
01/10/2024	IN	TIKER/45289382	41294970		HIRALAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,35,36	3,922.00	0.00	29,556.00	
06/10/2024	IN	TIKER/45296988	41303556		SHAZIYA ILKAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	32,069.00	
07/10/2024	IN	TIKER/45298134	41304960		SHARADA ATHWAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,33,35,36,37	5,237.00	0.00	37,306.00	
08/10/2024	IN	TIKER/45299116	41305988		DR KHATEEB IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX PRESS LAYERING VENEER-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12	18,702.00	0.00	56,008.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2024	IN	TIKER/45303881	41310748		IMAMBA NAGAVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,45,31,32,33,34,35	278.00	0.00	56,286.00
14/10/2024	IN	TIKER/45307886	41314989		AKBARSAB PATEL DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	16,991.00	0.00	73,277.00
						<b>96,931.00</b>	<b>35,178.00</b>	
							*Period Closing Bal.:	73,277.00