



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/09/2024
BPR000206 - SAMIULLA D ATTAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		11,524.00
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
						34,298.00	11,524.00	
						*Period Closing Bal.:		34,298.00