



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/05/2024
CBT000039 - IRSHAD A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		38,931.00
01/05/2024	IN	TIKER/45045772	41045508		PARVEEN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	42,252.00
01/05/2024	IN	TIKER/45047174	41046904		BARKATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,16,21,22 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,21,22	3,665.00	0.00	45,917.00
02/05/2024	IN	TIKER/45047811	41047539		PARVEEN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13	313.00	0.00	46,230.00
07/05/2024	IN	TIKER/45055008	41055549		BARKATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,16,21,22 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,21,22	5,498.00	0.00	51,728.00
09/05/2024	IN	TIKER/45059994	41060919		SANA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	54,554.00
16/05/2024	RC		26021456	drirshad.sparkle1@ybl-413736399747 Bank Transfer		0.00	38,931.00	15,623.00
17/05/2024	IN	TIKER/45072527	41073361		NAZAR IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	19,160.00
19/05/2024	IN	TIKER/45074467	41075289		SUMITRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,728.00
20/05/2024	IN	TIKER/45076064	41076879		DANISH IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	23,554.00
25/05/2024	IN	TIKER/45084603	41085356		YASHEERA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	24,825.00
27/05/2024	IN	TIKER/45086158	41086910		MAHENDRAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,47	3,925.00	0.00	28,750.00
28/05/2024	IN	TIKER/45088915	41089644		ABITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27	970.00	0.00	29,720.00
						29,720.00	38,931.00	
						*Period Closing Bal.:		29,720.00