



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
CHN000845 - ABDUL AZIZ B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		45,682.00
02/09/2024	IN	TIKER/45243457	41248218		NIHAL M D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	47,778.00
02/09/2024	IN	TIKER/45244325	41249085		RIYAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	49,049.00
04/09/2024	IN	TIKER/45246967	41251723		AL RAHIMUL FAYAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	55,339.00
06/09/2024	IN	TIKER/45250821	41255571		MUJIB TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	56,794.00
07/09/2024	IN	TIKER/45253279	41258024		AFIFA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,065.00
13/09/2024	IN	TIKER/45261410	41266739		MOHIDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	62,768.00
14/09/2024	IN	TIKER/45264635	41269958		MUJEEB TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14	939.00	0.00	63,707.00
18/09/2024	IN	TIKER/45269021	41274634		ADITYA KOTARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	3,135.00	0.00	66,842.00
20/09/2024	IN	TIKER/45272477	41278089		MURSHIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	71,545.00
27/09/2024	IN	TIKER/45282547	41288146		R.RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	73,641.00
30/09/2024	RC		26089835	Bank Transfer		0.00	45,682.00	27,959.00
						<b>27,959.00</b>	<b>45,682.00</b>	
						*Period Closing Bal.:		27,959.00