



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
 CHN000845 - ABDUL AZIZ B

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		19,155.00
08/07/2024	IN	TIKER/45151903	41153474		LAMRATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	22,300.00
08/07/2024	IN	TIKER/45152119	41153690		AFA HAWLEYS APPLIANCE-11	689.00	0.00	22,989.00
09/07/2024	IN	TIKER/45154048	41155618		AZEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,557.00
12/07/2024	IN	TIKER/45161094	41162653		AASIA ZAINAB DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,647.00	0.00	29,204.00
16/07/2024	IN	TIKER/45165385	41166943		ADABIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	31,717.00
16/07/2024	IN	TIKER/45166035	41167592		HABEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	33,285.00
18/07/2024	IN	TIKER/45169562	41171112		SAJID FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	42,017.00
27/07/2024	IN	TIKER/45184761	41187719		ABDUL WAHAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	46,720.00
27/07/2024	IN	TIKER/45185360	41188316		MOHD JAVID DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	49,233.00
						30,078.00	0.00	
						*Period Closing Bal.:		49,233.00