



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
 CHN003454 - AYSHA MANSOOR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
21/08/2024	IN	TIKER/45225808	41229952		FARHA ASLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,096.00
03/09/2024	RC		26076357	ayshamansoor7-1@okhdfcbank-424720457 687		0.00	2,096.00	0.00
07/09/2024	IN	TIKER/45252388	41257135		JUHANA HASEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
13/09/2024	IN	TIKER/45262225	41267553		MOHAMMED ALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,36,37	5,237.00	0.00	6,805.00
16/09/2024	IN	TIKER/45266261	41271582		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,373.00
17/10/2024	RC		26098046	ayshamansoor7@okhdfcbank-42911369418 0		0.00	8,373.00	0.00
25/10/2024	IN	TIKER/45326467	41334226		SABESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	1,670.00
						12,139.00	10,469.00	
						*Period Closing Bal.:		1,670.00