



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 05/07/2024
CLT000152 - JAMSHEER T C

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,266.00
11/06/2024	IN	TIKER/45109705	41111256		FIZA FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,556.00
15/06/2024	IN	TIKER/45116333	41117800		SALMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	27,846.00
18/06/2024	IN	TIKER/45120724	41122563		ANEESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36	5,237.00	0.00	33,083.00
22/06/2024	IN	TIKER/45127584	41129442		SAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	51,952.00
29/06/2024	IN	TIKER/45139254	41140929		FEMINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	70,821.00
01/07/2024	IN	TIKER/45141251	41142911		MARIYAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,46,47,36,37	4,709.00	0.00	75,530.00
02/07/2024	IN	TIKER/45143645	41145232		MARIYAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,16,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-12,14,16,23,24,26,27	11,774.00	0.00	87,304.00
03/07/2024	RC		26045166	Bank Transfer		0.00	15,500.00	71,804.00
04/07/2024	IN	TIKER/45147536	41149116		CHINMAYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,45	3,925.00	0.00	75,729.00
						75,963.00	15,500.00	
						*Period Closing Bal.:		75,729.00