



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 29/10/2024
CLT000223 - ABDULLA ASSAN ABDULLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,544.00
24/09/2024	IN	TIKER/45278339	41283944		AKBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	10,247.00
25/09/2024	IN	TIKER/45279018	41284622		FARZAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	12,343.00
26/09/2024	RC		26087802	Cash Amount Received		0.00	5,500.00	6,843.00
05/10/2024	321		1258975			0.00	44.00	6,799.00
14/10/2024	IN	TIKER/45308718	41315817		NAYANJYOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,895.00
26/10/2024	IN	TIKER/45327335	41335126		ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	10,565.00
26/10/2024	IN	TIKER/45327867	41335657		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,473.00	0.00	15,038.00
						15,038.00	5,544.00	
						*Period Closing Bal.:		15,038.00