



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/11/2024
 CLT000586 - FAZIL MUHAMMED

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/09/2024	IN	TIKER/45282445	41288044		SHUKOOR IPS EMAX PRESS LAYERING VENEER-41,31	6,642.00	0.00	6,642.00
29/10/2024	IN	TIKER/45330470	41338438		RINSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	8,312.00
12/11/2024	RC		26111414	Cash Amount Received		0.00	1,500.00	6,812.00
15/11/2024	IN	TIKER/45355219	41363640		SHAMEEL DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11	2,625.00	0.00	9,437.00
16/11/2024	RC		26113263	fazzz1993-1@okaxis-432109231091 Bank Transfer		0.00	2,000.00	7,437.00
22/11/2024	RC		26115942	fazzz1993@okaxis-432722493035 Bank Transfer		0.00	3,142.00	4,295.00
						10,937.00	6,642.00	
						*Period Closing Bal.:		4,295.00