



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 23/08/2024

CLT000688 - QUEENHAUORA DIGITAL DENTISTRY AND AESTHETIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		111,480.00
12/08/2024	RC		26065619	Bank Transfer		0.00	25,997.00	85,483.00
13/08/2024	IN	TIKER/45212439	41215579		AMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	88,628.00
14/08/2024	IN	TIKER/45215051	41218188		KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	91,773.00
15/08/2024	IN	TIKER/45216363	41219500		SHANEEJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	94,918.00
17/08/2024	IN	TIKER/45220086	41223218		LIJAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	101,208.00
19/08/2024	IN	TIKER/45222010	41226156		RINU OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	5,199.00	0.00	106,407.00
19/08/2024	IN	TIKER/45222407	41226553		MUHAMMED SINAN 3D PRINTED CAST-11,31 , 3D PRINTED CAST-11,31 , HAWLEYS APPLIANCE (RETAINER)-11,31	3,614.00	0.00	110,021.00
21/08/2024	IN	TIKER/45225796	41229940		SERA SILJO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	119,455.00
						33,972.00	25,997.00	
						*Period Closing Bal.:		119,455.00