



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 19/08/2024
 CLT000693 - C-DENT DENTAL CLINIC NANMINDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		34,381.00
15/07/2024	RC		26051248	Bank Transfer		0.00	33,381.00	1,000.00
18/07/2024	IN	TIKER/45169630	41171180		ANCY SAHEED DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46	1,181.00	0.00	2,181.00
29/07/2024	IN	TIKER/45186145	41189099		ANCY SAHEED DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	788.00	0.00	2,969.00
13/08/2024	IN	TIKER/45211823	41214963		HALIMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,41	775.00	0.00	3,744.00
13/08/2024	IN	TIKER/45212238	41215378		LUKMAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-36	1,045.00	0.00	4,789.00
16/08/2024	IN	TIKER/45217850	41220986		LUKMAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36	1,568.00	0.00	6,357.00
17/08/2024	IN	TIKER/45220014	41223146		HALIMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	7,203.00
						6,203.00	33,381.00	
						*Period Closing Bal.:		7,203.00