



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/07/2024 To Date : 25/07/2024
CLT000745 - AMEND DENTAL CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,496.00
05/07/2024	IN	TIKER/45148276	41149856	DISC-72/10%/SPOT OFFER-SH	DR FAHEEMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,606.00	0.00	31,102.00
06/07/2024	RC		26046693	Bank Transfer		0.00	12,211.00	18,891.00
23/07/2024	RC		26054696	Bank Transfer		0.00	13,285.00	5,606.00
24/07/2024	IN	TIKER/45179797	41182582		RABITHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,229.00	0.00	11,835.00
24/07/2024	IN	TIKER/45179849	41182634		NOORJAHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	12,457.00	0.00	24,292.00
25/07/2024	IN	TIKER/45180179	41182964		SHAMZA KAMEER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,24,25,26 ,27,35	3,881.00	0.00	28,173.00
						28,173.00	25,496.00	
						*Period Closing Bal.:		28,173.00