



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
DEL003894 - INTAZAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100383574	12255		DR TAFFZZUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
06/04/2022	RC		6001037	A Bank Transfer		0.00	3,920.00	0.00
10/06/2022	IN	22-23/2982	5002977		SHUMBHOL FIRDOUS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	1,960.00
13/06/2022	IN	22-23/3086	5003080		FAZEEL AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	3,920.00
23/06/2022	IN	22-23/3521	5003513		ANJUM BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,960.00	0.00	5,880.00
23/06/2022	IN	22-23/3517	5003509		MARIYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	7,840.00
06/07/2022	RC	0000	6039437	Cash Amount Received		0.00	8,000.00	-160.00
11/07/2022	JE		916684			7,840.00	0.00	7,680.00
11/07/2022	JE		916684			0.00	7,840.00	-160.00
13/07/2022	IN	22-23/4302	5004601		BILAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	1,800.00
20/07/2022	RC	32124	6045580	Cash Amount Received		0.00	1,800.00	0.00
25/07/2022	JE		949792			0.00	1,960.00	-1,960.00
25/07/2022	JE		949792			1,960.00	0.00	0.00
30/07/2022	IN	22-23/5088	5005085		AALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
01/08/2022	IN	22-23/5112	5005120		FAZEEL AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	3,916.00
22/08/2022	RC	3916	6059811	Cash Amount Received		0.00	3,916.00	0.00
29/08/2022	JE		1030571			0.00	3,916.00	-3,916.00
29/08/2022	JE		1030571			3,916.00	0.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		0.00
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