



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
EKM001474 - NAZIMA DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2024	IN	TIKER/45183370	41186331		MOOZA AFEEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	7,838.00
27/07/2024	IN	TIKER/45184654	41187613		SAMEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,45,46,47	12,575.00	0.00	20,413.00
14/08/2024	RC		26067340	Cash Amount Received		0.00	10,000.00	10,413.00
19/08/2024	IN	TIKER/45221791	41225937		KADEEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	6,536.00	0.00	16,949.00
						26,949.00	10,000.00	
						*Period Closing Bal.:		16,949.00