



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/07/2024 To Date : 23/08/2024**  
**GKR000004 - TAYYEB SULTAN KHAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		57,388.00
03/07/2024	IN	TIKER/45145464	41147046		SHAHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	61,580.00
06/07/2024	IN	TIDEL/46005707	42006622		PRIYANKA JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,676.00
18/07/2024	RC		26052355	tayyebtankhan786@okaxis-45668616470 7		0.00	60,000.00	3,676.00
18/07/2024	JE	816303	2981747			16,509.00	0.00	20,185.00
18/07/2024	JE	816303	2981747			0.00	16,509.00	3,676.00
20/07/2024	IN	TIDEL/46006549	42007461		AAMNA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	9,963.00
27/07/2024	IN	TIDEL/46007015	42008184		NEERAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,108.00
27/07/2024	IN	TIDEL/46007024	42008193		TASLIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	19,398.00
01/08/2024	IN	TIDEL/46007300	42008537		AVINASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	22,543.00
10/08/2024	IN	TIDEL/46007884	42009121		MANTASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,31	18,869.00	0.00	41,412.00
17/08/2024	IN	TIDEL/46008210	42009447		NOOR JAHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	53,991.00
22/08/2024	IN	TIDEL/46008527	42010072		SAIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	25,158.00	0.00	79,149.00
						<b>98,270.00</b>	<b>76,509.00</b>	
						*Period Closing Bal.:		79,149.00