



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 18/06/2024**  
**GWT000315 - ABDUL SALAM**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		18,131.00
03/04/2024	RC		26001342	salamnoor88661@axl-409488552369 Bank Transfer		0.00	12,579.00	5,552.00
03/04/2024	IN	TIKER/45003645	41003623		DANGEITLANG SIANGHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,34,35	12,579.00	0.00	18,131.00
03/04/2024	IN	TIKER/45003807	41003784		EVA MARBANING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	24,421.00
06/04/2024	RC		26002932	salamnoor88661@axl-409791041037 Bank Transfer		0.00	5,552.00	18,869.00
07/04/2024	RC		26003032	salamnoor88661@axl-409826464080 Bank Transfer		0.00	6,290.00	12,579.00
15/04/2024	IN	TIKER/45022010	41021889		O C PASSAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13	6,290.00	0.00	18,869.00
16/05/2024	RC		26021162	salamnoor88661@axl-413706704072 Bank Transfer		0.00	6,290.00	12,579.00
22/05/2024	RC		26023519	salamnoor88661@axl-414374564135 Bank Transfer		0.00	12,579.00	0.00
01/06/2024	IN	TIKER/45095347	41097037		D C PASSAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	3,145.00
12/06/2024	IN	TIKER/45111456	41112983		INDASHISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	6,290.00
15/06/2024	IN	TIKER/45116713	41118180		BAH LYNGKOI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	9,066.00
						<b>34,225.00</b>	<b>43,290.00</b>	
						*Period Closing Bal.:		9,066.00