



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/07/2024
HUB000318 - TASFIA KAZI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/01/2024	IN	TI/35265858	31390833		SONALI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
31/01/2024	IN	TI/35308705	31434803		ISMAL KHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	3,145.00	0.00	4,533.00
13/02/2024	RC		16146520	Bank Transfer		0.00	4,533.00	0.00
18/05/2024	IN	TIBAN/46202786	42203204		IMAM HUSSAIH SAVNOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	5,914.00
13/06/2024	IN	TIBAN/46204419	42205198		ARCHANA BADDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	8,871.00
15/06/2024	RC		26039950	Bank Transfer		0.00	5,914.00	2,957.00
15/06/2024	JE	6376	2916169			5,914.00	0.00	8,871.00
15/06/2024	JE	6376	2916169			0.00	5,914.00	2,957.00
22/06/2024	IN	TIKER/45128171	41130011		IMAM HUSSAIN SAVANUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	7,660.00
						24,021.00	16,361.00	
						*Period Closing Bal.:		7,660.00