



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 03/09/2024
HYD000779 - MD KALEEMULLAH KHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
20/07/2024	IN	TIKER/45173054	41174600		MALIKA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
24/07/2024	RC		26055239	mdkkhan1@okaxis-420694797553 Bank Transfer		0.00	2,100.00	-4.00
31/07/2024	IN	TIHYD/46405146	42405148		TALHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	2,953.00
01/08/2024	IN	TIHYD/46405170	42405171		ASHFAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	9,243.00
						11,343.00	2,100.00	
								*Period Closing Bal.: 9,243.00