



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
HYD003450 - MOHD ZAINUDDIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/04/2024	IN	TIKER/45040478	41040240		MOHAMMED BURHANUDDIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	278.00
13/05/2024	IN	TIKER/45064099	41065006		MOHAMMED BURHANUDDIN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,26,27	8,090.00	0.00	8,368.00
18/05/2024	RC		26022105	Cash Amount Received		0.00	2,000.00	6,368.00
20/05/2024	IN	TIKER/45075387	41076205		MOHAMMED BURHANUDDIN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	752.00	0.00	7,120.00
24/05/2024	IN	TIKER/45082458	41083228		MOHAMMED BURHANUDDIN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,26,27	1,127.00	0.00	8,247.00
						10,247.00	2,000.00	
						*Period Closing Bal.:		8,247.00