



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024
 KCY000179 - FUTURE CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2024	IN	TIKER/45114553	41116059		SUHARA MUHAMMAD ALI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	380.00
28/06/2024	IN	TIKER/45136668	41138405		SUHARA MUHAMMEDALI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,24,25,26,27	2,807.00	0.00	3,187.00
20/07/2024	IN	TIKER/45172674	41174221		SUHARA MUHAMMED ALI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,24,25,26,27	2,807.00	0.00	5,994.00
29/07/2024	IN	TIKER/45186356	41189310		SUHARA MUHAMMADALI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15	484.00	0.00	6,478.00
03/08/2024	IN	TIKER/45196106	41199280		SUHARA MUHAMMADALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,14,15 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-13,14,15	3,893.00	0.00	10,371.00
17/09/2024	IN	TIKER/45268000	41273320		SUHARA MUHAMMADALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27	19,514.00	0.00	29,885.00
						29,885.00	0.00	
						*Period Closing Bal.:		29,885.00