



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
 KLB000124 - MOHAMMED MERAJUDDIN AWESI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/04/2024	IN	TIKER/45034919	41034709		UMAR QUADRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
26/04/2024	IN	TIKER/45039858	41039621		UMAR QUADRI DENTCARE ZIRCONIA POST CROWN-11	4,403.00	0.00	7,548.00
30/04/2024	RT	41034709	141001107	AP-1040/TIKER/45034919/RS.3145/PER. HEAD OF FINANCE DPTT./W/T CHANGE AS		0.00	3,145.00	4,403.00
10/05/2024	RC		26018325	9886871352@axisb-449749456105 Bank Transfer		0.00	4,350.00	53.00
19/08/2024	321		1223615			0.00	53.00	0.00
01/10/2024	IN	TIKER/45288792	41294381		MOHCEEN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-24,27,36 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,27,36	1,315.00	0.00	1,315.00
15/10/2024	IN	TIKER/45310512	41317663		MOHCEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,37	10,673.00	0.00	11,988.00
19/11/2024	RC		26114053	9886871352@axisb-432494839623 Bank Transfer		0.00	10,673.00	1,315.00
						19,536.00	18,221.00	
						*Period Closing Bal.:		1,315.00