



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 24/09/2024
KLB000184 - QATEJA FARHEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,826.00
02/07/2024	RC		26043570	9980552311@ibl-418449315598 Bank Transfer		0.00	2,826.00	0.00
11/07/2024	IN	TIKER/45158621	41160183		SAPNA BIYANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,43,44,45,46,47,31,3 2,33,34,35,36,37	8,420.00	0.00	8,420.00
30/07/2024	IN	TIKER/45188721	41191905		MARIAM IPS EMAX PRESS STAINING 3/4 CROWN-15	2,826.00	0.00	11,246.00
08/08/2024	RC		26063157	9980552311@ibl-422180668653 Bank Transfer		0.00	11,246.00	0.00
20/08/2024	IN	TIKER/45223177	41227323		KASTHURI BAHU IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (FRAME TRIAL FOR LAYERING)-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22	11,834.00	0.00	11,834.00
27/08/2024	IN	TIKER/45234487	41238927		KASTHURI BAI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (CERAMIC LAYERING)-11,21	1,884.00	0.00	13,718.00
01/09/2024	RC		26075072	9980552311@ibl-424577934162 Bank Transfer		0.00	13,718.00	0.00
11/09/2024	IN	TIKER/45258889	41263626	DISC-69/15%/SEASONAL OFFER	SAPNA BIYANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	83,105.00	0.00	83,105.00
12/09/2024	IN	TIKER/45260569	41265303	DISC-69/15%/SEASONAL OFFER	SAPNA BIYANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	95,174.00	0.00	178,279.00
12/09/2024	RT	41263626	141005175	CD/SP357/45258889/83105/WORK TYPE CHANGE		0.00	83,105.00	95,174.00
						203,243.00	110,895.00	
						*Period Closing Bal.:		95,174.00