



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/10/2024  
KLB000188 - S S DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,958.00
01/10/2024	IN	TIKER/45288554	41294143		MUNZIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	16,054.00
01/10/2024	IN	TIKER/45288616	41294205		MANJUNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,442.00
04/10/2024	RC		26092050	furquanmerchant@axl-844935223841 Bank Transfer		0.00	13,958.00	3,484.00
04/10/2024	JE	842313	3225816			6,288.00	0.00	9,772.00
04/10/2024	JE	842313	3225816			0.00	6,288.00	3,484.00
14/10/2024	IN	TIKER/45308684	41315783		MOIZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,872.00
14/10/2024	IN	TIKER/45308813	41315912		MEHVISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,260.00
15/10/2024	IN	TIKER/45310807	41317955		SAIMA ASHREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	15,694.00
19/10/2024	IN	TIKER/45316969	41324353		ZAREENA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,741.00	0.00	22,435.00
19/10/2024	IN	TIKER/45317436	41324819		RAEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,982.00	0.00	25,417.00
21/10/2024	IN	TIKER/45318645	41326080		DR AMREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,982.00	0.00	28,399.00
21/10/2024	IN	TIKER/45318666	41326101		DR AMREEN DENTCARE NOVA FULL METAL INLAY-25	1,008.00	0.00	29,407.00
22/10/2024	IN	TIKER/45320210	41327713		REHMAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	30,898.00
29/10/2024	IN	TIKER/45331364	41339330		AMTUL FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	32,389.00
						<b>38,677.00</b>	<b>20,246.00</b>	
						*Period Closing Bal.:		32,389.00