



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/11/2024
KLB000212 - AL BADAR POLY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/01/2024	IN	BLR/23-24/16811	32016914		ARSHIYA TQBAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
05/02/2024	RC		16142243	syedtayabali101@okhdfcbank-4036442003 79		0.00	2,096.00	0.00
05/02/2024	JE	718497	2445436			2,096.00	0.00	2,096.00
05/02/2024	JE	718497	2445436			0.00	2,096.00	0.00
15/10/2024	IN	TIBAN/46213283	42216554		SIDRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,36	4,368.00	0.00	4,368.00
18/10/2024	IN	TIBAN/46213501	42216858		KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	6,552.00
29/10/2024	IN	TIBAN/46214192	42217804		MAHESH KUMAR REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	8,736.00
01/11/2024	IN	TIKER/45337035	41345219		ARSALAN 3D PRINTED CAST-41 , SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	2,120.00	0.00	10,856.00
08/11/2024	IN	TIBAN/46214775	42218554		HUSSAINI BEGUM ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	15,875.00
						20,067.00	4,192.00	
						*Period Closing Bal.:		15,875.00