



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 18/11/2024
 KLB000212 - AL BADAR POLY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
11/11/2024	IN	TIBAN/46214933	42218712		DR UMAMA RAFE ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32	12,548.00	0.00	28,423.00
15/11/2024	RC		26112831	viqarahmed272@ybl-477192764521 Bank Transfer		0.00	8,736.00	19,687.00
16/11/2024	IN	TIBAN/46215326	42219108		MEHBOOB ALI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11	2,510.00	0.00	22,197.00
						22,197.00	8,736.00	
						*Period Closing Bal.:		22,197.00