



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
KLB000225 - MOHAMMED NASIRUDDIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
23/07/2024	IN	TIKER/45176519	41179308		AKTAR ALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35,36,37	8,870.00	0.00	8,870.00
02/08/2024	RC		26060314	8880707002@ybl-421508481301 Bank Transfer		0.00	8,870.00	0.00
19/08/2024	IN	TIKER/45222379	41226525		TABASSUM SHAIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,37	5,914.00	0.00	5,914.00
05/09/2024	RC		26077391	8880707002@axl-424950095090 Bank Transfer		0.00	5,914.00	0.00
05/10/2024	IN	TIKER/45296268	41302836		MD AKHTAR ALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	8,870.00
06/11/2024	IN	TIKER/45341360	41349674		MD SALEEM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26 , 3D PRINTED CAST-11,12,13,14,15,16,21,22,23,2 4,25,26	6,745.00	0.00	15,615.00
						30,399.00	14,784.00	
						*Period Closing Bal.:		15,615.00