



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/12/2024
KLBO00229 - KISHWER SAMEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIBAN/46211485	42214185		RAHUL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00
27/09/2024	IN	TIKER/45283619	41289218		RAHUL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	4,801.00
05/10/2024	IN	TIKER/45296477	41303045		RAHUL DIGITAL SMILE DESIGN-21	2,520.00	0.00	7,321.00
09/10/2024	IN	TIBAN/46212963	42216097		RAHUL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	30,114.00	0.00	37,435.00
09/11/2024	IN	TIBAN/46214842	42218621		LAXMIPUTRA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21	7,529.00	0.00	44,964.00
11/11/2024	RC		26111526	Bank Transfer		0.00	37,435.00	7,529.00
11/11/2024	JE	225968	3304311			33,025.00	0.00	40,554.00
11/11/2024	JE	225968	3304311			0.00	33,025.00	7,529.00
						77,989.00	70,460.00	
						*Period Closing Bal.:		7,529.00