



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 27/06/2024
KLK000375 - DENTAL VILLA COSMETIC IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		76,999.00
14/06/2024	IN	TIKER/45115222	41116706		MD SAMSHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	83,289.00
20/06/2024	IN	TIKER/45124017	41125797		GOLAM JILANI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	8,213.00	0.00	91,502.00
21/06/2024	IN	TIKER/45126028	41127893		SK LIPI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	94,015.00
25/06/2024	JE		2915921			1,316.00	0.00	95,331.00
25/06/2024	JE		2915921			0.00	1,316.00	94,015.00
						18,332.00	1,316.00	
						*Period Closing Bal.:		94,015.00