



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024  
**KLK000375 - DENTAL VILLA COSMETIC IMPLANT CENTRE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		64,428.00
04/05/2024	IN	TIHYD/46401347	42401344		ADIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	70,718.00
09/05/2024	IN	TIKER/45059324	41060256		MD SHAMIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	72,286.00
13/05/2024	IN	TIKER/45064720	41065621		GOHAR ANJUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	73,854.00
18/05/2024	IN	TIHYD/46401896	42401895		MISBAHUDDIN KHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	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
						<b>30,903.00</b>	<b>1,316.00</b>	
						*Period Closing Bal.:		94,015.00