



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 11/11/2024
 KLK000698 - JAWAID BADR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIKOL/47000193	42900194		RATAN SAYAMSUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28,37,38	8,383.00	0.00	8,383.00
19/09/2024	IN	TIKOL/47000207	42900208		PRAKESH DAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	10,479.00
03/10/2024	IN	TIKOL/47000519	42900521		YASMIN RAHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	14,671.00
03/10/2024	IN	TIKOL/47000545	42900547		LILY BACHHAWAT ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12,13	5,019.00	0.00	19,690.00
09/10/2024	IN	TIKOL/47000684	42900943		LILY BACHHAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,35,36	8,383.00	0.00	28,073.00
11/11/2024	RC		26110217	dr5052@federal-431615116552 Bank Transfer		0.00	28,073.00	0.00
11/11/2024	JE	849885	3296769			28,073.00	0.00	28,073.00
11/11/2024	JE	849885	3296769			0.00	28,073.00	0.00
						56,146.00	56,146.00	
						*Period Closing Bal.:		0.00