



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/03/2024 To Date : 22/04/2024
KNJ000007 - SHEEFA RAFEEQE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		7,732.00
22/03/2024	IN	TI/35387378	31513486		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	15,570.00
25/03/2024	IN	TI/35391311	31517414		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,958.00
25/03/2024	RC		16166708	Cash Amount Received		0.00	11,763.00	5,195.00
26/03/2024	IN	TI/35394752	31520849		BENAZER DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-17	5,868.00	0.00	11,063.00
27/03/2024	IN	TI/35395187	31521284		MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,25,2 6	3,922.00	0.00	14,985.00
30/03/2024	IN	TI/35399651	31525748		SUSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	24,419.00
01/04/2024	RC		26000539	Cash Amount Received		0.00	7,925.00	16,494.00
11/04/2024	IN	TIKER/45017207	41017109		DR SHEEFA RAFEEK IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	19,320.00
18/04/2024	IN	TIKER/45028041	41027874		BENAZER DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16	4,308.00	0.00	23,628.00
						35,584.00	19,688.00	
						*Period Closing Bal.:		23,628.00