



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/08/2024
KNR000122 - SHYAMLY BALAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		14,144.00
01/08/2024	IN	TIKER/45192582	41195766		NAFEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	23,578.00
03/08/2024	IN	TIKER/45196170	41199344		AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,45	6,287.00	0.00	29,865.00
07/08/2024	IN	TIKER/45202498	41205650		HABEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	31,961.00
08/08/2024	IN	TIKER/45203684	41206835		KHADEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	36,664.00
15/08/2024	IN	TIKER/45215280	41218417		LEELAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	40,856.00
15/08/2024	IN	TIKER/45215851	41218988		MUBEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	42,952.00
15/08/2024	RC		26066908	drshyamumeow@okaxis-459482395678 Bank Transfer		0.00	14,144.00	28,808.00
22/08/2024	IN	TIKER/45225921	41230065		RAHMATHUNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	30,904.00
24/08/2024	IN	TIKER/45230398	41234533		MAIMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	33,000.00
24/08/2024	IN	TIKER/45230415	41234550		FAIHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,271.00
25/08/2024	IN	TIKER/45232581	41236714		YADU KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	35,634.00
						35,634.00	14,144.00	
						*Period Closing Bal.:		35,634.00