



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 27/11/2024  
KNR000401 - SUHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,962.00
04/10/2024	IN	TIKER/45293878	41300449		AFROZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,350.00
05/10/2024	RC		26092233	Bank Transfer		0.00	6,350.00	0.00
07/10/2024	IN	TIKER/45298043	41304869		FAIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
14/10/2024	IN	TIKER/45308546	41315645		DR FRANSIS ABRAHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
02/11/2024	IN	TIKER/45337568	41345755		SUBAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,554.00	0.00	4,690.00
11/11/2024	IN	TIKER/45348643	41357064		SUMAYYA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-31 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-35,36,37	6,068.00	0.00	10,758.00
14/11/2024	IN	TIKER/45354087	41362508		AYSHASANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	12,249.00
15/11/2024	IN	TIKER/45355772	41364191		SUMAYYA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-35,36,37	498.00	0.00	12,747.00
19/11/2024	IN	TIKER/45360845	41369946		ZUBAIR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27,41,42,43, 44,45,46,31,32,33,34,35,36,37	8,505.00	0.00	21,252.00
20/11/2024	IN	TIKER/45363257	41372493		SUMAYYA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-35,36,37	746.00	0.00	21,998.00
25/11/2024	IN	TIKER/45371086	41380642		RASHEEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	23,668.00
						<b>25,056.00</b>	<b>6,350.00</b>	
						*Period Closing Bal.:		23,668.00