



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/07/2024 To Date : 12/09/2024
 KNR000523 - SEVIS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
03/08/2024	IN	TIKER/45197115	41200288		RAZIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	730.00
06/08/2024	IN	TIKER/45199849	41203008		ARIFA OOZ DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	1,460.00
13/08/2024	IN	TIKER/45211748	41214888		RAMLATH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11	512.00	0.00	1,972.00
15/08/2024	RC		26066797	jahfey@okicici-459467643889 Bank Transfer		0.00	1,972.00	0.00
16/08/2024	IN	TIKER/45218040	41221175		ZACKARIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	730.00
20/08/2024	IN	TIKER/45222957	41227103		SAFOORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	3,687.00
28/08/2024	IN	TIKER/45236652	41241090		HUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	5,075.00
28/08/2024	IN	TIKER/45236759	41241197		SALIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	6,463.00
31/08/2024	IN	TIKER/45242700	41247250		FARHANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,193.00
03/09/2024	RC		26076775	Cash Amount Received		0.00	7,200.00	-7.00
05/09/2024	IN	TIKER/45249265	41254019		ZAINABA SUHAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,381.00
05/09/2024	IN	TIKER/45249931	41254682		FAROOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	4,526.00
06/09/2024	IN	TIKER/45250841	41255591		ABDUL KAREEM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	8,451.00
09/09/2024	IN	TIKER/45255316	41260060		AYISHA T V DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	9,181.00
						18,353.00	9,172.00	
						*Period Closing Bal.:		9,181.00