



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 13/12/2024
 KNR000523 - SEVIS DENTAL CARE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,241.00
07/11/2024	IN	TIKER/45343829	41352253		FARMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	3,732.00
11/11/2024	RC		26110793	Cash Amount Received		0.00	3,750.00	-18.00
13/11/2024	IN	TIKER/45351722	41360141		SHALIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24	3,925.00	0.00	3,907.00
16/11/2024	IN	TIKER/45357405	41365823		AMINA BI MAHROOF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	5,398.00
16/11/2024	IN	TIKER/45357591	41366009		KADEEJA K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,491.00	0.00	6,889.00
20/11/2024	RC		26115440	Cash Amount Received		0.00	5,000.00	1,889.00
22/11/2024	IN	TIKER/45366588	41375991		RAFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	3,380.00
29/11/2024	IN	TIKER/45378059	41387897		MUHAMMED FARHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	4,157.00
30/11/2024	IN	TIKER/45379701	41389611		SUFAIRA C DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	777.00	0.00	4,934.00
05/12/2024	IN	TIKER/45386218	41396282		ASLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,48	4,368.00	0.00	9,302.00
10/12/2024	RC		26125538	jahfey@okaxis-434548860621 Bank Transfer		0.00	5,000.00	4,302.00
11/12/2024	IN	TIKER/45396331	41406596		SHAREEF P DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	6,914.00
						18,423.00	13,750.00	
						*Period Closing Bal.:		6,914.00