



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/11/2024  
MGR000603 - ABDUL MALIK

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/09/2024	IN	TIKER/45272402	41278014		MARIAM BANU IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	6,642.00
04/10/2024	IN	TIKER/45294717	41301288		SAFWAN HASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,787.00
18/10/2024	RC		26098376	1989abdul14malik-1@okaxis-46582577863 4		0.00	9,787.00	0.00
24/10/2024	IN	TIKER/45323326	41330916		SIRAJ MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	2,184.00
24/10/2024	IN	TIKER/45324278	41331866		MUNAZA RAZAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	4,368.00
26/10/2024	IN	TIKER/45327925	41335715		SHUHAID MOHSMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21	5,460.00	0.00	9,828.00
13/11/2024	IN	TIKER/45351616	41360035		MUSTAQA MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18	2,184.00	0.00	12,012.00
						<b>21,799.00</b>	<b>9,787.00</b>	
						*Period Closing Bal.:		12,012.00