



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/07/2024  
MTR000037 - ASMA ZOYA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
08/04/2024	IN	TIKER/45012231	41012158		SHAKAMBRI SINHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	6,991.00
09/05/2024	RC		26018295	9410693834@axisb-449667751790 Bank Transfer		0.00	6,991.00	0.00
09/05/2024	JE	796549	2798298			0.00	3,145.00	-3,145.00
09/05/2024	JE	796549	2798298			3,145.00	0.00	0.00
12/05/2024	IN	TIKER/45063561	41064470		ZARA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
16/07/2024	IN	TIKER/45166686	41168243		ALIYA AFROZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	4,713.00
16/07/2024	IN	TIKER/45166754	41168311		KHALID MASOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,24	30,396.00	0.00	35,109.00
						<b>42,100.00</b>	<b>10,136.00</b>	
						*Period Closing Bal.:		35,109.00