



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/10/2024  
MYS000467 - UMMA SALMA

							*Period Opening Bal.:	8,883.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2024	IN	TIKER/45247994	41252748		FAHAMIDA BEGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	15,170.00
17/09/2024	IN	TIKER/45266949	41272270		NOOR SAIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	19,334.00
18/09/2024	IN	TIKER/45268688	41274302		TAJUDDIN PASHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25	11,848.00	0.00	31,182.00
19/09/2024	IN	TIBAN/46211431	42214131		SHAMEEM ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	36,201.00
21/09/2024	IN	TIBAN/46211617	42214317		NAZIA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21	10,038.00	0.00	46,239.00
22/09/2024	IN	TIKER/45274743	41280354		YASMIN TAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	48,335.00
23/09/2024	IN	TIKER/45275257	41280868		TAJUDDIN PASHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25	8,531.00	0.00	56,866.00
27/09/2024	IN	TIKER/45283305	41288904		NOOR SABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	60,001.00
27/09/2024	IN	TIKER/45283882	41289481		FUZAIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	61,954.00
28/09/2024	RC		26088272	dr.ummassalma-2@okaxis-427276291942 Bank Transfer		0.00	3,135.00	58,819.00
30/09/2024	RC		26089885	Bank Transfer		0.00	20,379.00	38,440.00
01/10/2024	RC		26091103	Bank Transfer		0.00	10,038.00	28,402.00
05/10/2024	IN	TIBAN/46212668	42215724		BILAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-22	2,510.00	0.00	30,912.00
10/10/2024	IN	TIBAN/46213077	42216211		ZAHIRUNISA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21	4,605.00	0.00	35,517.00
11/10/2024	IN	TIKER/45305774	41312636		ASMA ROOHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,46	4,192.00	0.00	39,709.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		39,709.00
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