



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000058 - FARAKAT KHAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/03/2023	IN	SA2200473343	1473717		SUJITHA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	5,859.00
10/03/2023	RC		6148281	Online Bank Transfer		0.00	5,859.00	0.00
12/09/2024	IN	TIKER/45261244	41265978		SULAIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
13/09/2024	IN	TIKER/45261713	41267042		JOHN PALAS DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-36	2,247.00	0.00	3,635.00
19/09/2024	RC		26084209	Cash Amount Received		0.00	3,635.00	0.00
22/09/2024	IN	TIKER/45274333	41279944		DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	1,247.00
10/10/2024	RC		26095138	farakath-1@okaxis-428411213894 Bank Transfer		0.00	1,247.00	0.00
12/10/2024	IN	TIKER/45306419	41313281		ALVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46	6,941.00	0.00	6,941.00
16/10/2024	RC		26097479	farakath-1@okaxis-465677380917 Bank Transfer		0.00	6,941.00	0.00
22/10/2024	IN	TIKER/45319911	41327415		ALWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,964.00	0.00	5,964.00
23/10/2024	IN	TIKER/45322761	41330346		EHAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	6,972.00
						24,654.00	17,682.00	
						*Period Closing Bal.:		6,972.00