



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
NRR000137 - ASIF PULATH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/11/2022	IN	SA2200312553	1312189		SHABANA 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	2,888.00
16/12/2022	RC		6110048	Bank Transfer		0.00	2,000.00	888.00
03/01/2023	RC		6116479	Bank Transfer		0.00	888.00	0.00
26/06/2024	IN	TIKER/45133810	41135581		FASIL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	4,199.00
27/06/2024	IN	TIKER/45134613	41136378		FAISAL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	10,841.00
21/08/2024	RC		26069682	asifwandoor@oksbi-423412147320 Bank Transfer		0.00	7,000.00	3,841.00
13/09/2024	IN	TIKER/45262694	41268021		FASIL IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	17,126.00
						27,014.00	9,888.00	
						*Period Closing Bal.:		17,126.00