



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/10/2024
 PLA000536 - ASHIK K HAFEES

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/09/2022	IN	SA2200253175	1252770		MUHAMMED ABU THAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
20/10/2022	RC	41922	6085036	Cash Amount Received		0.00	2,968.00	-2.00
25/10/2022	321		101869			2.00	0.00	0.00
29/03/2024	IN	TI/35398389	31524484		SUDHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	4,703.00
12/04/2024	IN	TIKER/45019373	41019264		MERLYN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	7,838.00
13/04/2024	RC		26006214	Cash Amount Received		0.00	7,838.00	0.00
25/09/2024	IN	TIKER/45278637	41284242		RENJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00
						17,096.00	10,806.00	
						*Period Closing Bal.:		6,290.00