



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/07/2024
PRA000016 - SHAHZAD ALAM MD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,974.00
10/06/2024	IN	TIKER/45108002	41109575		DR VERSHA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	17,119.00
12/06/2024	RC		26033879	9939627636@ybl-416407044903 Bank Transfer		0.00	11,000.00	6,119.00
15/06/2024	IN	TIKER/45116845	41118310		FARDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,215.00
03/07/2024	IN	TIKER/45144623	41146210		AFSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,311.00
04/07/2024	RC		26051096	Bank Transfer		0.00	8,215.00	2,096.00
08/07/2024	IN	TIKER/45153052	41154623		MD MEHTAB ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	8,383.00
09/07/2024	IN	TIKER/45154001	41155571		VEDANT PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	12,575.00
10/07/2024	IN	TIKER/45156124	41157688		DR ATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,671.00
14/07/2024	IN	TIKER/45163312	41164869		SURENDAR PRASHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	27,250.00
22/07/2024	IN	TIKER/45174826	41176370		SHAKEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	36,684.00
						41,925.00	19,215.00	
						*Period Closing Bal.:		36,684.00