



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 24/07/2024
PRA000030 - ARIF ZAFAR M D

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-27.00
06/06/2024	IN	TIKER/45102785	41104402		MANISHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,45,46,36,37	12,575.00	0.00	12,548.00
12/06/2024	RC		26033875	7903891427@ybl-416424454633 Bank Transfer		0.00	5,000.00	7,548.00
21/06/2024	IN	TIKER/45125639	41127526		RISHI RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,693.00
26/06/2024	IN	TIKER/45132815	41134597		MD BASARAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	13,838.00
28/06/2024	RC		26041521	brightsmiledentalbjp@okaxis-41802320878 0		0.00	5,000.00	8,838.00
02/07/2024	IN	TIKER/45143454	41145044		SHABBIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	11,983.00
03/07/2024	IN	TIKER/45144283	41145870		TALMEEZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	3,145.00	0.00	15,128.00
16/07/2024	RC		26050827	arifzafar1306@oksbi-419874429253 Bank Transfer		0.00	4,000.00	11,128.00
16/07/2024	RC		26051251	Bank Transfer		0.00	1,000.00	10,128.00
20/07/2024	IN	TIKER/45172436	41173983		MD YUSUF ZAFAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	14,320.00
24/07/2024	RC		26055183	Bank Transfer		0.00	2,000.00	12,320.00
24/07/2024	RC		26055194	Bank Transfer		0.00	2,000.00	10,320.00
						29,347.00	19,000.00	
						*Period Closing Bal.:		10,320.00