



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/05/2024 To Date : 22/05/2024
PRM000262 - CARMEL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		580,448.00
18/05/2024	IN	TIKER/45073420	41074250		DR. SAFA SALEEM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	581,083.00
18/05/2024	IN	TIKER/45074002	41074827		SHERIN SHAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	582,471.00
18/05/2024	IN	TIKER/45074003	41074828		MADHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	584,039.00
18/05/2024	IN	TIKER/45074373	41075195		SYAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	591,877.00
19/05/2024	IN	TIKER/45074734	41075556		JOOHI HAWLEYS APPLIANCE-11	689.00	0.00	592,566.00
20/05/2024	IN	TIKER/45076082	41076897		BILNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	594,134.00
20/05/2024	IN	TIKER/45076400	41077209		THRESIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	595,522.00
						15,074.00	0.00	
						*Period Closing Bal.:		595,522.00