



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/01/2024 To Date : 24/07/2024
TMS000196 - TOOTHSUITE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/01/2024	IN	TI/35303889	31429978		NAIMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16	4,541.00	0.00	4,541.00
28/01/2024	IN	TI/35304456	31430545		NAIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	5,176.00
28/01/2024	IN	TI/35304234	31430323		NAIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,45,31,32,33,34,35	56,606.00	0.00	61,782.00
22/04/2024	IN	TIKER/45032434	41032242		WALEED DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	64,739.00
30/04/2024	RC		26016432	Bank Transfer		0.00	61,782.00	2,957.00
08/05/2024	IN	TIKER/45056698	41057647		HUSSAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,23	13,230.00	0.00	16,187.00
15/07/2024	RC		26052180	Bank Transfer		0.00	16,187.00	0.00
						77,969.00	77,969.00	
						*Period Closing Bal.:		0.00