



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/10/2023 To Date : 07/02/2024  
TVM002041 - AFSAL ANSAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/10/2023	IN	TI/35165662	31290571		SHAMEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	4,164.00
27/10/2023	IN	TI/35175510	31300420		SHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	9,716.00
03/11/2023	RC		16100695	Bank Transfer		0.00	9,716.00	0.00
05/12/2023	IN	TI/35229010	31354055		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00
15/12/2023	IN	TI/35243069	31368118		LAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,776.00
28/12/2023	RC		16124146	Bank Transfer		0.00	2,776.00	0.00
12/01/2024	IN	TI/35282724	31407171		ARSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
22/01/2024	IN	TI/35296524	31422618		SOFIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
25/01/2024	IN	TI/35300568	31426663		SHAJEEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,164.00
						<b>16,656.00</b>	<b>12,492.00</b>	
						*Period Closing Bal.:		4,164.00