



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 06/06/2024 To Date : 19/07/2024**  
**TVM002189 - JASEER R P**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,864.00
16/06/2024	IN	TIKER/45119029	41120474		THYIBA S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28,35,36,37	12,579.00	0.00	65,443.00
19/06/2024	RC		26037397	Bank Transfer		0.00	12,579.00	52,864.00
21/06/2024	IN	TIKER/45125204	41127093		AI SAMEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	60,556.00
24/06/2024	IN	TIKER/45130308	41132137		JASEERA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	82,551.00
25/06/2024	RC		26040021	Bank Transfer		0.00	10,000.00	72,551.00
27/06/2024	RC		26041160	Bank Transfer		0.00	5,000.00	67,551.00
28/06/2024	IN	TIKER/45136285	41138023		CHANDRA BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	69,647.00
01/07/2024	IN	TIKER/45142126	41143759		JASEERA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	70,802.00
01/07/2024	RC		26043324	Bank Transfer		0.00	7,622.00	63,180.00
02/07/2024	IN	TIKER/45143405	41144995		MUHAMMAD SADIKH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	94,050.00
06/07/2024	IN	TIKER/45149906	41151486		MUHAMMAD SADIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	20,379.00	0.00	114,429.00
08/07/2024	RC		26047278	Bank Transfer		0.00	62,025.00	52,404.00
14/07/2024	IN	TIKER/45163282	41164839		VEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,35,36,37	10,974.00	0.00	63,378.00
16/07/2024	RC		26050961	Bank Transfer		0.00	1,155.00	62,223.00
						<b>107,740.00</b>	<b>98,381.00</b>	
						*Period Closing Bal.:		62,223.00