



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 29/11/2024
VDK000032 - SALIL BDS

							*Period Opening Bal.:	56,015.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2024	RC		26105254	9074691110@pthdfc-430640341986 Bank Transfer		0.00	54,345.00	1,670.00
03/11/2024	IN	TIKER/45338656	41346867		MIZAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	3,161.00
04/11/2024	IN	TIKER/45339183	41347395		BUSHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	4,652.00
06/11/2024	IN	TIKER/45341365	41349679		SAKEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	6,143.00
06/11/2024	IN	TIKER/45342502	41350869		SAJINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,552.00	0.00	12,695.00
07/11/2024	IN	TIKER/45344024	41352448		JANU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,36	4,709.00	0.00	17,404.00
08/11/2024	IN	TIKER/45344546	41352970		AFSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	18,895.00
08/11/2024	IN	TIKER/45345063	41353487		AYISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	23,368.00
08/11/2024	IN	TIKER/45345862	41354285		SHAKEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,17,24,25,26	2,095.00	0.00	25,463.00
09/11/2024	IN	TIKER/45347014	41355437		SAYNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26, 27	2,615.00	0.00	28,078.00
11/11/2024	IN	TIKER/45348795	41357216		JANU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,36	7,064.00	0.00	35,142.00
13/11/2024	IN	TIKER/45351860	41360279		SHAKEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,17,24,25,26	3,143.00	0.00	38,285.00
14/11/2024	IN	TIKER/45354997	41363418		BIYATHU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,029.00	0.00	39,314.00
18/11/2024	IN	TIKER/45359517	41368561		SAYNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,24,2 5,26,27	3,922.00	0.00	43,236.00

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18/11/2024	IN	TIKER/45360185	41369254		RAHMATH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	45,848.00
18/11/2024	IN	TIKER/45360670	41369739		RASHEED DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26	3,925.00	0.00	49,773.00
19/11/2024	IN	TIKER/45360936	41370043		FOUSYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,37	3,925.00	0.00	53,698.00
20/11/2024	IN	TIKER/45363212	41372442		AFSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	62,046.00
26/11/2024	IN	TIKER/45372629	41382226		JUVARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,339.00	0.00	65,385.00
28/11/2024	IN	TIKER/45376573	41386364		AMEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,982.00	0.00	68,367.00
29/11/2024	IN	TIKER/45377590	41387403		JANU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,24,25,26	2,615.00	0.00	70,982.00
29/11/2024	IN	TIKER/45378201	41388051		SAYNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	76,219.00
						74,549.00	54,345.00	
							*Period Closing Bal.:	76,219.00