



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/10/2024 To Date : 04/11/2024**  
**VDK000207 - SALMAN**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	6,290.00
03/10/2024	IN	TIKER/45292351	41298922		ABDUL ASEEZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,386.00
03/10/2024	IN	TIKER/45292466	41299037		JAMEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,27,45	8,383.00	0.00	16,769.00
03/10/2024	IN	TIKER/45293121	41299692		SAFIYA T N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	25,152.00
04/10/2024	IN	TIKER/45294212	41300783		NAJILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	22,013.00	0.00	47,165.00
10/10/2024	IN	TIKER/45302910	41309777		MUHAMMED MUKTHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	7,309.00	0.00	54,474.00
10/10/2024	IN	TIKER/45303999	41310865		NASFATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	62,857.00
11/10/2024	IN	TIKER/45305052	41311915		V P RAMLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	40,882.00	0.00	103,739.00
12/10/2024	IN	TIKER/45306454	41313316		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	110,680.00
12/10/2024	RC		26096287	Cash Amount Received		0.00	13,000.00	97,680.00
14/10/2024	IN	TIKER/45309003	41316102		AYISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	103,970.00
14/10/2024	IN	TIKER/45309069	41316168		SHAFNA FAISAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	122,839.00
15/10/2024	IN	TIKER/45309553	41316706		NAFEESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	138,563.00
15/10/2024	IN	TIKER/45310521	41317672		O K IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	142,727.00

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21/10/2024	IN	TIKER/45317904	41325342		SHAFEEQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	147,095.00
22/10/2024	IN	TIKER/45320048	41327552		ASHRAF A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,36	4,368.00	0.00	151,463.00
23/10/2024	IN	TIKER/45322744	41330329		SUSMITHA P 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	153,022.00
23/10/2024	IN	TIKER/45322059	41329645		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	20,874.00	0.00	173,896.00
23/10/2024	IN	TIKER/45321306	41328893		FIDHA GAFOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,26	6,552.00	0.00	180,448.00
24/10/2024	IN	TIKER/45323378	41330968		SULFATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,552.00	0.00	187,000.00
25/10/2024	IN	TIKER/45324854	41332615		SHAMLA DENTCARE ZIRCONIA SOLID PLUS ANTERIOR CUT-BACK CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,21	5,250.00	0.00	192,250.00
25/10/2024	IN	TIKER/45325625	41333384		RAHILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,741.00	0.00	198,991.00
26/10/2024	IN	TIKER/45326643	41334434		SHAHAFAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	200,482.00
26/10/2024	IN	TIKER/45328171	41335961		FIDA FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,41,42,31,32	19,656.00	0.00	220,138.00
28/10/2024	IN	TIKER/45330268	41338125		RAGEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	221,808.00
30/10/2024	IN	TIKER/45332442	41340481		YASAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25,26,45,46	10,920.00	0.00	232,728.00
31/10/2024	IN	TIKER/45335456	41343492		SABIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	234,912.00
31/10/2024	IN	TIKER/45335686	41343722		NIYAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,16,27	13,104.00	0.00	248,016.00
01/11/2024	IN	TIKER/45336716	41344900		DR LIBANA TAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,368.00	0.00	252,384.00
01/11/2024	IN	TIKER/45336857	41345041		NUSRATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	254,568.00
02/11/2024	IN	TIKER/45337905	41346092		FATHIMATH SHAHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	256,059.00
04/11/2024	RC		26106184	Bank Transfer		0.00	80,000.00	176,059.00

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