



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 01/08/2024  
VDK000263 - NAVAS V K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45041898	41041659		RAHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	1,388.00
01/05/2024	IN	TIKER/45046224	41045958		SAREENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	7,678.00
03/05/2024	IN	TIKER/45049421	41049147		ASHIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,066.00
04/05/2024	IN	TIKER/45051547	41051261		FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,356.00
08/05/2024	IN	TIKER/45058047	41058984		RASIYA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,402.00	0.00	19,758.00
10/05/2024	IN	TIKER/45061827	41062743		NASEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21	8,329.00	0.00	28,087.00
17/05/2024	IN	TIKER/45071516	41072359		RASIYA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37	6,296.00	0.00	34,383.00
22/05/2024	IN	TIKER/45079692	41080477		FAYISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	37,159.00
28/05/2024	IN	TIKER/45088162	41088900		SHAREEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	38,547.00
10/06/2024	IN	TIKER/45107760	41109336		SALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	41,323.00
21/06/2024	IN	TIKER/45124988	41126877		FAISAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	53,150.00
27/06/2024	IN	TIKER/45134444	41136209		SUHARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-46,47,32,34,35,36,37	6,536.00	0.00	59,686.00
28/06/2024	IN	TIKER/45136803	41138540		MUBEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	63,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45147376	41148956		ASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,946.00
12/07/2024	RC		26049969	Bank Transfer		0.00	20,000.00	45,946.00
						<b>65,946.00</b>	<b>20,000.00</b>	
						*Period Closing Bal.:		45,946.00