



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/10/2024
VDK000364 - SHIHABS DENTAL CARE

| | | | | | | | *Period Opening Bal.: | 142,037.00 |
|-------------|---------|----------------|----------|---------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/10/2024 | IN | TIKER/45288198 | 41293789 | | LINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 144,813.00 |
| 01/10/2024 | IN | TIKER/45288937 | 41294525 | | MUSAMMILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 5,727.00 | 0.00 | 150,540.00 |
| 01/10/2024 | IN | TIKER/45289078 | 41294666 | | FASEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 152,108.00 |
| 02/10/2024 | IN | TIKER/45290275 | 41295863 | | SHOBHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24 | 13,952.00 | 0.00 | 166,060.00 |
| 03/10/2024 | IN | TIKER/45291518 | 41298098 | | SHAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 167,448.00 |
| 04/10/2024 | IN | TIKER/45293483 | 41300054 | | MUHAMMAD EAIZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 169,544.00 |
| 04/10/2024 | IN | TIKER/45293617 | 41300188 | | MARIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 2,776.00 | 0.00 | 172,320.00 |
| 04/10/2024 | IN | TIKER/45294705 | 41301276 | | ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 173,708.00 |
| 07/10/2024 | IN | TIKER/45298620 | 41305446 | | SAINABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 175,096.00 |
| 07/10/2024 | IN | TIKER/45298213 | 41305039 | | ABDUL ASEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 9,434.00 | 0.00 | 184,530.00 |
| 07/10/2024 | IN | TIKER/45298108 | 41304934 | | SAJEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 186,626.00 |
| 07/10/2024 | IN | TIKER/45297608 | 41304436 | | NASEEMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 4,894.00 | 0.00 | 191,520.00 |
| 08/10/2024 | IN | TIKER/45299538 | 41306409 | | ABHINAV LASER WELDING ONLY METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 1,245.00 | 0.00 | 192,765.00 |
| 11/10/2024 | IN | TIKER/45305354 | 41312217 | | ANEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 195,900.00 |

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|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 12/10/2024 | IN | TIKER/45306397 | 41313259 | | SHAFANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | 200,092.00 |
| 12/10/2024 | RC | | 26096022 | Bank Transfer | | 0.00 | 100,000.00 | 100,092.00 |
| 13/10/2024 | IN | TIKER/45307755 | 41314617 | | ASMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47 | 2,776.00 | 0.00 | 102,868.00 |
| 14/10/2024 | IN | TIKER/45308208 | 41315310 | | SUHAIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,45 | 4,192.00 | 0.00 | 107,060.00 |
| 15/10/2024 | IN | TIKER/45309749 | 41316902 | | SEENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,33,34,35,36,3 7 | 15,677.00 | 0.00 | 122,737.00 |
| 17/10/2024 | IN | TIKER/45313952 | 41321249 | | ABC DIGITAL MOCK UP-11,12,13,14,21,22,23,24 , 3D PRINTED CAST-11,12,13,14,21,22,23,24 | 2,426.00 | 0.00 | 125,163.00 |
| 17/10/2024 | IN | TIKER/45313670 | 41320914 | | ASLATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 4,431.00 | 0.00 | 129,594.00 |
| 18/10/2024 | IN | TIKER/45315397 | 41322778 | | HASNATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,092.00 | 0.00 | 130,686.00 |
| 18/10/2024 | IN | TIKER/45315508 | 41322889 | | JASEER DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,092.00 | 0.00 | 131,778.00 |
| 21/10/2024 | IN | TIKER/45318113 | 41325551 | | FASNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 5,009.00 | 0.00 | 136,787.00 |
| 21/10/2024 | IN | TIKER/45318452 | 41325888 | | ASMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,491.00 | 0.00 | 138,278.00 |
| 21/10/2024 | IN | TIKER/45319034 | 41326469 | | MUFEEDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,184.00 | 0.00 | 140,462.00 |
| 21/10/2024 | IN | TIKER/45319328 | 41326763 | | SHAHINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,491.00 | 0.00 | 141,953.00 |
| 21/10/2024 | IN | TIKER/45319445 | 41326880 | | SHAHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 6,678.00 | 0.00 | 148,631.00 |
| 22/10/2024 | IN | TIKER/45321260 | 41328762 | | RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,491.00 | 0.00 | 150,122.00 |
| 23/10/2024 | IN | TIKER/45321993 | 41329579 | | HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 2,982.00 | 0.00 | 153,104.00 |
| 24/10/2024 | IN | TIKER/45324253 | 41331841 | | THANHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,184.00 | 0.00 | 155,288.00 |
| 24/10/2024 | IN | TIKER/45323917 | 41331506 | | NOORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,552.00 | 0.00 | 161,840.00 |
| 24/10/2024 | IN | TIKER/45323513 | 41331103 | | LAMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,982.00 | 0.00 | 164,822.00 |

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| 25/10/2024 | IN | TIKER/45325225 | 41332986 | | SALMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,964.00 | 0.00 | 170,786.00 |
| 25/10/2024 | IN | TIKER/45326163 | 41333922 | | ANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,982.00 | 0.00 | 173,768.00 |
| 28/10/2024 | IN | TIKER/45330056 | 41337913 | | YOUSAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47 | 3,339.00 | 0.00 | 177,107.00 |
| 29/10/2024 | IN | TIKER/45330577 | 41338545 | | HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,491.00 | 0.00 | 178,598.00 |
| 29/10/2024 | IN | TIKER/45330763 | 41338730 | | NAJMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,491.00 | 0.00 | 180,089.00 |
| 29/10/2024 | IN | TIKER/45331775 | 41339739 | | ANIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 180,782.00 |
| 29/10/2024 | IN | TIKER/45331886 | 41339850 | | RAHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 8,348.00 | 0.00 | 189,130.00 |
| | | | | | | 147,093.00 | 100,000.00 | |
| | | | | | | | *Period Closing Bal.: | 189,130.00 |