



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024  
 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/45313670	41320914		ASLATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,431.00	0.00	127,168.00
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	129,594.00
18/10/2024	IN	TIKER/45315508	41322889		JASEER DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,092.00	0.00	130,686.00
18/10/2024	IN	TIKER/45315397	41322778		HASNATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	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

