



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/01/2024 To Date : 31/05/2024
 VDK000381 - HAFEENA P K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,349.00
09/02/2024	RC		16145121	Cash Amount Received		0.00	9,349.00	0.00
01/03/2024	IN	TI/35356428	31482498		SULFATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	3,145.00
01/03/2024	IN	TI/35356451	31482521		SULFATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	9,434.00	0.00	12,579.00
09/04/2024	RC		26003716	hafeenapk@okaxis-410006005828 Bank Transfer		0.00	12,579.00	0.00
10/04/2024	IN	TIKER/45015967	41015876		ABDURAHMAN DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	1,257.00
18/04/2024	IN	TIKER/45026856	41026696		ABDURAHMAN DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,297.00	0.00	3,554.00
17/05/2024	RC		26022363	Cash Amount Received		0.00	3,554.00	0.00
						16,133.00	25,482.00	
						*Period Closing Bal.:		0.00