



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/12/2023 To Date : 04/10/2024
 VDK000446 - ZEENA DENTAL SPECIALITY CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,237.00
27/03/2024	IN	TI/35396211	31522306		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,464.00	0.00	6,701.00
03/04/2024	IN	TIKER/45005058	41005029		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	9,836.00
12/04/2024	RT	31270570	141000345	CD/AP-170/35145677/5237//BASIL SIR/UNIT CHANGE		0.00	5,237.00	4,599.00
13/04/2024	IN	TIKER/45020613	41020498		AKBAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	8,524.00
08/05/2024	RC		26018077	Bank Transfer		0.00	3,060.00	5,464.00
19/07/2024	IN	TIKER/45170891	41172439		AJMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	8,240.00
04/08/2024	RC		26061084	drsirajtp3@okicici-458323901075 Bank Transfer		0.00	2,775.00	5,465.00
04/08/2024	RC		26061281	Bank Transfer		0.00	1.00	5,464.00
12/09/2024	RT		141005165	SP297/TI35396211/1464/ REDO AND BILLED ON 24044542873		0.00	1,464.00	4,000.00
						11,300.00	12,537.00	
						*Period Closing Bal.:		4,000.00