



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2024 To Date : 28/06/2024**  
**VDK000450 - AHNAF ABDULLA P**

							*Period Opening Bal.:	24,647.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	RC		16163316	Bank Transfer		10,342.00	0.00	34,989.00
18/03/2024	RC		16163316	Bank Transfer		0.00	10,342.00	24,647.00
18/03/2024	RC		16169385	Bank Transfer		0.00	10,342.00	14,305.00
22/03/2024	IN	TI/35388666	31514773		MUHAMMED ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,655.00	0.00	17,960.00
26/04/2024	IN	TIKER/45040315	41040078		ALEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	21,806.00
26/04/2024	RC		26016513	Bank Transfer		0.00	3,655.00	18,151.00
27/04/2024	IN	TIKER/45041776	41041537		SHAHIDHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	484.00	0.00	18,635.00
03/05/2024	IN	TIKER/45049946	41049668		SHAHIDHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,46,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,36,37	13,479.00	0.00	32,114.00
09/05/2024	IN	TIKER/45058535	41059474		SHAHIDHA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,34	3,938.00	0.00	36,052.00
24/05/2024	RC		26025793	Bank Transfer		0.00	14,305.00	21,747.00
29/05/2024	IN	TIKER/45090548	41091274		SHAHIDHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (FRAMEWORK)-46 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-46	6,628.00	0.00	28,375.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>42,372.00</b>	<b>38,644.00</b>	
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							*Period Closing Bal.:	28,375.00
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