



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
VDK000491 - MUHAMMED FAYAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,632.00
02/11/2024	IN	TIKER/45337634	41345821		AHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	33,123.00
04/11/2024	IN	TIKER/45338860	41347072		KUNJIPATHU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 25,26,27	2,536.00	0.00	35,659.00
04/11/2024	IN	TIKER/45339524	41347736		ANUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	37,329.00
04/11/2024	RC		26107005	Cash Amount Received		0.00	20,000.00	17,329.00
04/11/2024	RC		26107006	Cash Amount Received		0.00	11,632.00	5,697.00
05/11/2024	IN	TIKER/45339893	41348176		NASEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,964.00	0.00	11,661.00
06/11/2024	IN	TIKER/45342198	41350565		NAFEESA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,16,23,24,25,26,27	2,205.00	0.00	13,866.00
07/11/2024	IN	TIKER/45343691	41352115		KUNJIPATHU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3,24,25,26,27	1,691.00	0.00	15,557.00
11/11/2024	IN	TIKER/45348455	41356878		FASEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	777.00	0.00	16,334.00
12/11/2024	IN	TIKER/45350197	41358617		NAFEESA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,16,23,24,25,2 6,27	1,470.00	0.00	17,804.00
12/11/2024	IN	TIKER/45351422	41359841		RAHANA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	19,182.00
13/11/2024	IN	TIKER/45352195	41360614		RAHANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,22	624.00	0.00	19,806.00
15/11/2024	RT		141007448	ZIRC-SCH-OCT 24/1/ULTRA PLUS		0.00	3,145.00	16,661.00
19/11/2024	IN	TIKER/45361984	41371117		SHIBILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	17,354.00
22/11/2024	IN	TIKER/45367246	41376667		JASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	18,845.00
22/11/2024	IN	TIKER/45367702	41377145		RAHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22	6,552.00	0.00	25,397.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						*Period Closing Bal.:		25,397.00
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