



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/08/2024  
VLH000041 - MUHAMMED SHABEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		20,309.00
13/06/2024	IN	TIKER/45113645	41115156		LATHEEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	31,283.00
14/06/2024	IN	TIKER/45115776	41117245		TWOYIB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	35,447.00
14/06/2024	IN	TIKER/45115978	41117445		UMMU HABEEBA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,47,34,35,36,37	2,205.00	0.00	37,652.00
19/06/2024	IN	TIKER/45121743	41123577		MIJDADY DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,26,27	4,718.00	0.00	42,370.00
19/06/2024	IN	TIKER/45122984	41124787		UMMU HABEEBA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,45,47,34,35,36,3 7	1,470.00	0.00	43,840.00
22/06/2024	RC		26039280	Cash Amount Received		0.00	44,000.00	-160.00
25/06/2024	IN	TIKER/45132352	41134140		HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,616.00
26/06/2024	IN	TIKER/45133218	41134998		HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	9,557.00
11/07/2024	IN	TIKER/45157399	41158962		NAJIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	12,692.00
17/07/2024	IN	TIKER/45167886	41169440		MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,080.00
19/07/2024	IN	TIKER/45171903	41173450		JAMEELA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	16,692.00
22/07/2024	IN	TIKER/45175844	41177388		LABEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,260.00
07/08/2024	IN	TIKER/45202208	41205360		NASAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	27,666.00
						<b>51,357.00</b>	<b>44,000.00</b>	
						*Period Closing Bal.:		27,666.00