



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/09/2024
VLH000041 - MUHAMMED SHABEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 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
10/08/2024	IN	TIKER/45207167	41210317		HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	29,234.00
10/08/2024	RC		26065356	Cash Amount Received		0.00	17,800.00	11,434.00
10/08/2024	RC		26065357	Cash Amount Received		0.00	10,000.00	1,434.00
15/08/2024	IN	TIKER/45216828	41219965		FATHIMA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,21,22	1,969.00	0.00	3,403.00
29/08/2024	IN	TIKER/45237817	41242255		SAKIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	6,538.00
02/09/2024	IN	TIKER/45244837	41249597		KUNJI MOIDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	11,241.00
06/09/2024	IN	TIKER/45250860	41255610		SAFEEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	15,944.00
17/09/2024	IN	TIKER/45267321	41272641		SHAHABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,47,36	5,552.00	0.00	21,496.00
						39,739.00	27,800.00	
								*Period Closing Bal.: 21,496.00