



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/06/2024
 VLH000041 - MUHAMMED SHABEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/04/2024	IN	TIKER/45009873	41009818		JABIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,271.00
17/04/2024	IN	TIKER/45025423	41025275		ARIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	10,435.00
25/04/2024	RC		26011683	Cash Amount Received		0.00	10,435.00	0.00
08/05/2024	IN	TIKER/45057868	41058805		JABIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	6,271.00
09/05/2024	IN	TIKER/45058572	41059511		ASLAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	7,659.00
12/05/2024	IN	TIKER/45063710	41064619		SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	10,794.00
18/05/2024	IN	TIKER/45074231	41075054		FASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	12,182.00
20/05/2024	IN	TIKER/45075671	41076486		NASAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,750.00
24/05/2024	IN	TIKER/45083822	41084583		ABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,318.00
24/05/2024	IN	TIKER/45082493	41083262		MIJDADY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,16,17,21,22,26, 27	278.00	0.00	15,596.00
28/05/2024	IN	TIKER/45088208	41088946		MIJDADY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,26,27	3,145.00	0.00	18,741.00
29/05/2024	IN	TIKER/45091004	41091727		SUHARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	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

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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
						54,275.00	10,435.00	
						*Period Closing Bal.:		43,840.00