



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 28/10/2024
VLH000345 - SMAZIO SMILE DESIGNERS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,333.00
13/08/2024	RC		26066547	Cash Amount Received		0.00	6,333.00	0.00
19/08/2024	IN	TIKER/45221573	41225719		NISAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
25/08/2024	IN	TIKER/45232407	41236541		SHABITH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25	1,785.00	0.00	3,173.00
31/08/2024	RC		26074763	Cash Amount Received		0.00	3,173.00	0.00
16/09/2024	IN	TIKER/45265196	41270519		SABITH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,24	2,205.00	0.00	2,205.00
22/09/2024	IN	TIKER/45273199	41278811		SABITH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 26	9,114.00	0.00	11,319.00
22/09/2024	IN	TIKER/45274498	41280109		MAMMI HAJI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,21,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,25,26,27	484.00	0.00	11,803.00
05/10/2024	RC		26093312	Cash Amount Received		0.00	2,689.00	9,114.00
10/10/2024	IN	TIKER/45304430	41311296		MAMMI HAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24	7,838.00	0.00	16,952.00
16/10/2024	IN	TIKER/45311834	41319040		MAMMI HAJI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,25,26,2 7	8,090.00	0.00	25,042.00
23/10/2024	IN	TIKER/45322351	41329936		MAMMI HAJI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27	752.00	0.00	25,794.00
						31,656.00	12,195.00	
						*Period Closing Bal.:		25,794.00