



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 28/09/2024
VLH000366 - AFSAL V P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,981.00
03/06/2024	IN	TIKER/45098302	41099968		ARHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 , 3D PRINTED CAST HALF ARCH-41	1,617.00	0.00	19,598.00
12/06/2024	IN	TIKER/45111819	41113343		ROSNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,694.00
15/06/2024	RC		26036767	Bank Transfer		0.00	15,000.00	6,694.00
06/08/2024	JE		3036843			0.00	6,694.00	0.00
02/09/2024	IN	TIKER/45244822	41249582		ARHAM 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	1,617.00
26/09/2024	IN	TIKER/45281185	41286785		IBRAHIM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	5,868.00	0.00	7,485.00
						11,198.00	21,694.00	
						*Period Closing Bal.:		7,485.00