



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 19/08/2024
 VLH000382 - GETWELL HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
28/05/2024	IN	TIKER/45088584	41089317		SHAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	5,053.00	0.00	5,053.00
28/05/2024	IN	TIKER/45088662	41089392		SULAIMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	12,745.00
04/06/2024	RT	41089392	141002096	AP-2154/TIKER/45088662/RS.7692/PER.F. M/ADD GST NO		0.00	7,692.00	5,053.00
05/06/2024	IN	TIKER/45100419	41102062		SAINABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	11,340.00
05/06/2024	IN	TIKER/45100423	41102066		SHAMEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	20,210.00
05/06/2024	IN	TIKER/45100440	41102083		SULAIMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	27,902.00
05/06/2024	IN	TIKER/45101238	41102873	**** bill cancelled due to add gst no.**** ad AP2153 ***	SHAMEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	5,053.00	0.00	32,955.00
05/06/2024	RT	41089317	141002130	AP-2153/TI-45088584/RS.5053/ADD GST NO.		0.00	5,053.00	27,902.00
07/06/2024	IN	TIKER/45104954	41106548		DR RANIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	30,905.00
07/06/2024	IN	TIKER/45104973	41106567		SHOUKATH ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	33,001.00
20/07/2024	IN	TIKER/45173709	41175253		ARHAM DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	33,579.00
06/08/2024	RC		26061892	afsalvp077@okaxis-421940854965 Bank Transfer		0.00	10,000.00	23,579.00
06/08/2024	JE		3036843			6,694.00	0.00	30,273.00
15/08/2024	RC		26067569	Cash Amount Received		0.00	6,694.00	23,579.00
						53,018.00	29,439.00	
							*Period Closing Bal.:	23,579.00