



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2024 To Date : 01/05/2024
ALU000023 - RANEEF V A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45005405	41005372		KUNJUMHAMMED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	5,225.00	0.00	5,225.00
05/04/2024	IN	TIKER/45008019	41007976		TASLEEM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	2,118.00	0.00	7,343.00
06/04/2024	RC		26002833	Bank Transfer		0.00	7,343.00	0.00
06/04/2024	IN	TIKER/45010174	41010115		FAZIL AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
19/04/2024	RC		26008075	Bank Transfer		0.00	3,145.00	0.00
19/04/2024	IN	TIKER/45028403	41028234		SHARAFUDHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
23/04/2024	IN	TIKER/45034457	41034249		BASHEER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,32,33,34,35,36,37	2,615.00	0.00	4,003.00
27/04/2024	IN	TIKER/45041502	41041263		ADIL MUHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,148.00
28/04/2024	IN	TIKER/45042356	41042117		SANEEB FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,31,32,33	2,183.00	0.00	9,331.00
29/04/2024	RC		26012906	Bank Transfer		0.00	9,331.00	0.00
29/04/2024	IN	TIKER/45043266	41043023		ABDUL HAKEEM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16	9,162.00	0.00	9,162.00
30/04/2024	IN	TIKER/45043911	41043664		RAJANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,15,21,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,15,21,26,27	9,162.00	0.00	18,324.00
30/04/2024	IN	TIKER/45044762	41044505		BASHEER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,32,33,34,35,3 6,37	3,922.00	0.00	22,246.00
30/04/2024	IN	TIKER/45045234	41044976		SANEEB DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	5,123.00	0.00	27,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	27,369.00
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