



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 17/11/2024  
BPR000206 - SAMIULLA D ATTAR

							*Period Opening Bal.:	14,389.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	JE	796730	2798391			7,324.00	0.00	21,713.00
02/05/2024	JE	796730	2798391			0.00	7,324.00	14,389.00
02/05/2024	RC		26014014	8147006935@ybl-412332474393 Bank Transfer		0.00	14,389.00	0.00
22/06/2024	IN	TIBAN/46205004	42205974		SANTHAPPA CHNNA GOUDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	2,095.00	0.00	2,095.00
22/06/2024	IN	TIBAN/46205005	42205975		ROSHAN B M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,23,25,26,27	2,095.00	0.00	4,190.00
02/07/2024	IN	TIKER/45143129	41144719		SANTHAPPA CHNNA GOUDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,25,26,27	3,143.00	0.00	7,333.00
18/07/2024	RC		26052468	Bank Transfer		0.00	4,190.00	3,143.00
18/07/2024	JE	820262	3012429			4,190.00	0.00	7,333.00
18/07/2024	JE	820262	3012429			0.00	4,190.00	3,143.00
22/07/2024	IN	TIKER/45175541	41177085		SAYERA BANU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-33,34,35,36	2,095.00	0.00	5,238.00
23/07/2024	IN	TIKER/45176724	41179513		ROSHAN B M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,23,25,26,27	3,143.00	0.00	8,381.00
29/07/2024	IN	TIKER/45187490	41190441		SAYERA BANU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-33,34,35,36	3,143.00	0.00	11,524.00
23/08/2024	RC		26070761	8147006935@ybl-423640822020 Bank Transfer		0.00	11,524.00	0.00
24/08/2024	IN	TIKER/45230309	41234444		DR KHATEEB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47,34,35, 36,37	23,654.00	0.00	23,654.00
09/09/2024	IN	TIKER/45254600	41259344		MUBEENA BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	2,095.00	0.00	25,749.00
14/09/2024	IN	TIBAN/46211140	42213725		HIRALAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36	2,615.00	0.00	28,364.00

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18/09/2024	IN	TIKER/45268421	41274035		MUBEENA BEGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	3,143.00	0.00	31,507.00
23/09/2024	IN	TIKER/45276583	41282192		SUMAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	34,020.00
27/09/2024	IN	TIBAN/46212072	42214771		SHARADA ATHWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,33,35,36,37	278.00	0.00	34,298.00
30/09/2024	RT	41234444	141005757	SP530/TIKER/45230309/23654/UNIT CHANGE		0.00	23,654.00	10,644.00
30/09/2024	IN	TIKER/45287489	41293080		DR KHATEEB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,34,35,36,37	14,784.00	0.00	25,428.00
01/10/2024	IN	TIKER/45289024	41294612		AKBARSAB PATEL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,21,22,23	206.00	0.00	25,634.00
01/10/2024	IN	TIKER/45289382	41294970		HIRALAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,47,31,32,3 3,34,35,36	3,922.00	0.00	29,556.00
06/10/2024	IN	TIKER/45296988	41303556		SHAZIYA ILKAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	32,069.00
07/10/2024	IN	TIKER/45298134	41304960		SHARADA ATHWAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,33,35,36,37	5,237.00	0.00	37,306.00
08/10/2024	IN	TIKER/45299116	41305988		DR KHATEEB IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX PRESS LAYERING VENEER-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-12	18,702.00	0.00	56,008.00
10/10/2024	IN	TIKER/45303881	41310748		IMAMBA NAGAVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,45,31,32,33,34,35	278.00	0.00	56,286.00
14/10/2024	IN	TIKER/45307886	41314989		AKBARSAB PATEL DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22,23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	16,991.00	0.00	73,277.00
16/10/2024	RC		26097104	8147006935@ybl-380452784645 Bank Transfer		0.00	25,428.00	47,849.00
16/10/2024	JE	847075	3273249			2,893.00	0.00	50,742.00
16/10/2024	JE	847075	3273249			0.00	2,893.00	47,849.00
19/10/2024	IN	TIKER/45317516	41324899		SAYYAM RUNWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	50,362.00
24/10/2024	IN	TIKER/45323698	41331287		IMAMBA NAGAVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,33,34, 35	2,615.00	0.00	52,977.00
04/11/2024	IN	TIKER/45339601	41347813		IMAMBA NAGAVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 3,34,35	3,922.00	0.00	56,899.00

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05/11/2024	IN	TIBAN/46214524	42218279		RUKAMADIN BENSWSHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	58,469.00
09/11/2024	IN	TIKER/45346690	41355113		ABIDA JAMADAR ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	2,478.00	0.00	60,947.00
12/11/2024	IN	TIKER/45350140	41358560		PUNEFAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,17,25	1,570.00	0.00	62,517.00
13/11/2024	IN	TIKER/45351987	41360406		SUSHMITA MASHIMNAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	65,030.00
15/11/2024	IN	TIKER/45356849	41365267		RUKAMADIN BENSWSHAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	67,385.00
						<b>146,588.00</b>	<b>93,592.00</b>	
							*Period Closing Bal.:	67,385.00