



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CBT001175 - MOHAMMED IRSHAD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096067	41097753		FERNANDES DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	206.00
06/06/2024	RC		26032527	Online Payment Bank Transfer		0.00	206.00	0.00
08/06/2024	IN	TIKER/45105400	41106993		FERNANDES DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	3,659.00	0.00	3,659.00
11/06/2024	IN	TIKER/45110370	41111906		FERNANDES DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	6,940.00
13/06/2024	RC		26034512	dentist.irshad-1@okicici-416517436161 Bank Transfer		0.00	3,281.00	3,659.00
13/06/2024	RC		26034511	dentist.irshad-1@okicici-453164238921 Bank Transfer		0.00	3,659.00	0.00
26/06/2024	IN	TIKER/45133711	41135482		SWEETIN 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	5,868.00
01/07/2024	IN	TIKER/45142193	41143813		SWEETIN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	2,996.00	0.00	8,864.00
01/07/2024	IN	TIKER/45141317	41142976		SWEETIN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	10,177.00
03/07/2024	RC		26044712	9600031259@jupiteraxis-418519058668 Bank Transfer		0.00	5,868.00	4,309.00
03/07/2024	RC		26044713	9600031259@jupiteraxis-418519065636 Bank Transfer		0.00	1,313.00	2,996.00
03/07/2024	RC		26044714	9600031259@jupiteraxis-418519071106 Bank Transfer		0.00	2,996.00	0.00
06/09/2024	IN	TIKER/45252284	41257031		SHAHINA PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	4,192.00
18/09/2024	RC		26083452	9600031259@jupiteraxis-426286879347 Bank Transfer		0.00	4,192.00	0.00
19/09/2024	IN	TIKER/45271025	41276637		EASWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	RC		26084311	dentist.irshad@okicici-463089092631 Bank Transfer		0.00	2,096.00	0.00
27/09/2024	IN	TIKER/45282135	41287734		EASWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
28/09/2024	RC		26088646	9600031259@jupiteraxis-427288933975 Bank Transfer		0.00	2,096.00	0.00
21/11/2024	IN	TIKER/45365848	41375197		TASBIHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,146.00	0.00	3,146.00
23/11/2024	IN	TIKER/45369186	41378685		TASBIHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,818.00	0.00	5,964.00
						31,671.00	25,707.00	
							*Period Closing Bal.:	5,964.00