



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
 CHN000845 - ABDUL AZIZ B

							*Period Opening Bal.:	27,959.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2024	IN	TIKER/45296117	41302685		SABIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	846.00	0.00	28,805.00
11/10/2024	IN	TIKER/45304963	41311827		LEO DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,535.00
11/10/2024	IN	TIKER/45305112	41311975		SABIRA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	32,997.00
19/10/2024	IN	TIKER/45316998	41324382		SABIRA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,36,37	3,048.00	0.00	36,045.00
22/10/2024	IN	TIKER/45321035	41328537		JAVEED HUSSAIN DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	4,155.00	0.00	40,200.00
23/10/2024	RC		26101269	Bank Transfer		0.00	27,900.00	12,300.00
25/10/2024	IN	TIKER/45324758	41332519		YAMINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	14,716.00
26/10/2024	IN	TIKER/45326913	41334704		SHWETHA SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	16,900.00
30/10/2024	IN	TIKER/45332701	41340740		SAMEER AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	18,570.00
09/11/2024	IN	TIKER/45346873	41355296		SADHIRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	777.00	0.00	19,347.00
13/11/2024	IN	TIKER/45353006	41361427		SIVARAMAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15	939.00	0.00	20,286.00
20/11/2024	IN	TIKER/45362985	41372211		MUMTAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,491.00	0.00	21,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2024	IN	TIKER/45369849	41379357		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	41,433.00
26/11/2024	IN	TIKER/45371725	41381299		SIVARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	6,552.00	0.00	47,985.00
26/11/2024	IN	TIKER/45372131	41381726		ABDUL SAMAD DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,473.00	0.00	52,458.00
28/11/2024	JE		3364652			0.00	59.00	52,399.00
						52,399.00	27,959.00	
						*Period Closing Bal.:		52,399.00