



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024  
 CHN000845 - ABDUL AZIZ B

							*Period Opening Bal.:	24,416.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2024	IN	TIKER/45050658	41050374		SHAJITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	26,511.00
04/05/2024	IN	TIKER/45051345	41051060		ALI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	32,391.00
09/05/2024	IN	TIKER/45058657	41059596		SNEHA RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,487.00
10/05/2024	IN	TIKER/45060850	41061773		JANNAT FATHIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	36,903.00
13/05/2024	IN	TIKER/45064660	41065561		ANISA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	37,633.00
16/05/2024	IN	TIKER/45070219	41071076		MOHAN RAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	38,885.00
20/05/2024	IN	TIKER/45076211	41077024		NUBAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,156.00
23/05/2024	IN	TIKER/45081696	41082469		MANSOORA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	44,002.00
23/05/2024	IN	TIKER/45081993	41082764		MOHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	59,387.00
27/05/2024	IN	TIKER/45087172	41087911		SHAJITHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	61,860.00
28/05/2024	IN	TIKER/45088021	41088761		RAYEESA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	62,884.00
29/05/2024	RC		26027318	Bank Transfer		0.00	24,412.00	38,472.00
30/05/2024	IN	TIKER/45092537	41093245		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,040.00
31/05/2024	IN	TIKER/45094415	41095112		MUSTAFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44	4,703.00	0.00	44,743.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						<b>44,739.00</b>	<b>24,412.00</b>	
--	--	--	--	--	--	------------------	------------------	--

						*Period Closing Bal.:		44,743.00
--	--	--	--	--	--	-----------------------	--	-----------