



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 08/05/2024
ITY000167 - MUHAMMED IQBAL M V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		75,278.00
09/04/2024	RC		26003892	9747677007@paytm-446627002701 Bank Transfer		0.00	2,000.00	73,278.00
09/04/2024	RC		26004774	Cash Amount Received		0.00	16,000.00	57,278.00
11/04/2024	IN	TIKER/45016249	41016158		BUSHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	58,666.00
11/04/2024	IN	TIKER/45016392	41016301		VINODHINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	59,353.00
18/04/2024	IN	TIKER/45027149	41026989		VINODHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,449.00
18/04/2024	IN	TIKER/45028013	41027846		AYSHABI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	62,837.00
19/04/2024	IN	TIKER/45028260	41028091		THANVEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	64,225.00
19/04/2024	IN	TIKER/45028376	41028207		SHEBEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	65,793.00
22/04/2024	IN	TIKER/45033037	41032841		SEENATH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	66,417.00
23/04/2024	IN	TIKER/45033752	41033551		BUSHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	69,193.00
23/04/2024	IN	TIKER/45034161	41033960		NAVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,581.00
23/04/2024	IN	TIKER/45034875	41034665		AMINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	73,726.00
01/05/2024	IN	TIKER/45046511	41046243		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	75,114.00
01/05/2024	IN	TIKER/45046613	41046345		PREMALATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,36,37	3,749.00	0.00	78,863.00
						21,585.00	18,000.00	
						*Period Closing Bal.:		78,863.00