



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/11/2024
KLM000240 - SAJIN SALIM

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100386262	40656		SUJITHR 422 DENTCARE CLEAR RETAINER	1,184.00	0.00	1,184.00
15/03/2022	IN	SA2100388629	31169		VAMADEVAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,746.00
16/03/2022	IN	SA2100389982	35957		SHYNI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,129.00
30/03/2022	IN	SA2100411006	31170		THAMEENA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,691.00
01/04/2022	IN	SA2200001624	1001528		NICY KHAN 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	11,941.00
04/04/2022	RC		6001671	406 Cash Amount Received		0.00	2,000.00	9,941.00
04/04/2022	IN	SA2200004276	1003994		ANSAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	10,501.00
05/04/2022	RC		6000500	A Bank Transfer		0.00	6,258.00	4,243.00
05/04/2022	IN	SA2200005636	1005251		SHIJI 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	5,805.00
12/04/2022	IN	SA2200015697	1014576		SHEHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,25,26	8,904.00	0.00	14,709.00
19/04/2022	IN	SA2200024284	1023004		THAHIRA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	15,269.00
19/04/2022	RC	440	6005114	Cash Amount Received		0.00	10,000.00	5,269.00
22/04/2022	IN	SA2200029243	1028891		FATHIMA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	6,501.00
28/04/2022	RC	3818	6010087	Cash Amount Received		0.00	1,232.00	5,269.00
10/05/2022	RC	5910	6015261	Cash Amount Received		0.00	5,000.00	269.00
12/05/2022	RC		6015751	Bank Transfer		0.00	269.00	0.00
21/05/2022	IN	SA2200070625	1070418		REEMA 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	616.00
23/05/2022	IN	SA2200072707	1072525		SHAMSOONATH BEEVI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	2,178.00
23/05/2022	IN	SA2200072087	1071923		SHAJAHAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	2,738.00
27/05/2022	IN	SA2200078818	1078648		FARSANA 422 DENTCARE CLEAR RETAINER-11,42	1,232.00	0.00	3,970.00
01/06/2022	IN	SA2200084857	1084715		SHIHAB 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	5,532.00

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02/06/2022	IN	SA2200086929	1086772		FATHIMA 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	6,036.00
05/06/2022	IN	SA2200091567	1091414		MUBEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	9,564.00
17/06/2022	IN	SA2200107616	1107436		SHINY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	12,689.00
18/06/2022	IN	SA2200109673	1109483		FOUSIYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	15,814.00
20/06/2022	RC	9886	6032564	Cash Amount Received		0.00	10,000.00	5,814.00
04/07/2022	IN	SA2200132601	1132381		SUNEERA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,374.00
05/07/2022	IN	SA2200133713	1133490		FAIZAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,936.00
09/07/2022	IN	SA2200139889	1139653		LAILA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,498.00
13/07/2022	IN	SA2200145443	1145214		AYISHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,058.00
20/07/2022	RC	24930	6045523	Cash Amount Received		0.00	10,060.00	-2.00
21/07/2022	IN	SA2200157648	1157378		SHEREEF 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	523.00
25/07/2022	IN	SA2200163781	1163508		SHAHINA 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 89 FULL METAL TUBE (CASTABLE)-16	835.00	0.00	1,358.00
02/08/2022	IN	SA2200175476	1175197		FATHIMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	2,655.00
09/08/2022	RC	26690	6054857	Cash Amount Received		0.00	2,655.00	0.00
11/08/2022	IN	SA2200190463	1190165		SHAM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	1,297.00
21/08/2022	IN	SA2200204478	1204156		SURUMI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	2,762.00
23/08/2022	IN	SA2200206265	1205935		ISHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,227.00
24/08/2022	IN	SA2200208340	1208003		FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	4,752.00
27/08/2022	IN	SA2200212837	1212493		HAJIRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,217.00
31/08/2022	IN	SA2200219001	1218658		NISA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	7,682.00
02/09/2022	IN	SA2200221685	1221342		NAWAF 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	10,612.00
02/09/2022	IN	SA2200221641	1221299		PREMKUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	12,077.00
03/09/2022	RC		6065750	Bank Transfer		0.00	3,182.00	8,895.00
03/09/2022	IN	SA2200223258	1222913		NIZAM 19a.M L S CROWN/BRIDGE-17 ,31 ,32 ,33 ,41 ,42 ,43	10,253.00	0.00	19,148.00
03/09/2022	IN	SA2200223768	1223421		HASEENA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	27,937.00
06/09/2022	RC	31079	6065135	Cash Amount Received		0.00	24,500.00	3,437.00

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07/09/2022	IN	SA2200228159	1227804		SAIFUNIZA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	3,962.00
16/09/2022	IN	SA2200239182	1238813		KISHANA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,427.00
20/09/2022	IN	SA2200244459	1244075		THASNI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	5,952.00
24/09/2022	IN	SA2200251998	1251594		NOUFIYA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	7,417.00
01/10/2022	IN	SA2200261747	1261357		72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22 ,23 ,24	819.00	0.00	8,236.00
03/10/2022	RC	39250	6076716	Cash Amount Received		0.00	5,000.00	3,236.00
08/10/2022	IN	SA2200269297	1268925		SANOJ SAFAR 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	9,095.00
13/10/2022	IN	SA2200274810	1274438		ABDUL KAREEM 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	10,560.00
19/10/2022	RC	42965	6085103	Cash Amount Received		0.00	5,000.00	5,560.00
29/10/2022	IN	SA2200294842	1294460		YUSAPH 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	9,450.00
29/10/2022	IN	SA2200295229	1294846		THASNI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	9,975.00
31/10/2022	RC		6088771	Bank Transfer		0.00	5,560.00	4,415.00
04/11/2022	IN	2211144771	7003976	U/L Based On Sales Orders 4185.	PARVATHY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,570.00
07/11/2022	RC	44418	6092167	Cash Amount Received		0.00	2,000.00	3,570.00
09/11/2022	IN	SA2200308081	1307716		AYUSH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	5,035.00
12/11/2022	IN	SA2200312872	1312508		AYISHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	6,500.00
03/12/2022	IN	SA2200341359	1341443		GOKUL PRADEEP 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46	5,859.00	0.00	12,359.00
07/12/2022	RC		6105042	Bank Transfer		0.00	7,500.00	4,859.00
07/12/2022	IN	2212188971	7007992	TRAY WITH MODEL 2 Based On Sales Orders 8455.	SHEBIN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	6,014.00
13/12/2022	IN	SA2200354366	1354437		HAZEENA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	8,109.00
14/12/2022	IN	2212197881	7008745	Based On Sales Orders 9250.	ADIL MUHAMED DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,687.00
16/12/2022	IN	SA2200358687	1359160		SHYLA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,25 ,27	1,570.00	0.00	10,257.00
18/12/2022	IN	SA2200361876	1362343		HAZEENA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	12,352.00

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20/12/2022	IN	SA2200364223	1364695		SHYLA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,25 ,27	1,570.00	0.00	13,922.00
23/12/2022	RC		6112191	Cash Amount Received		0.00	5,000.00	8,922.00
10/01/2023	RC		6119276	Cash Amount Received		0.00	6,000.00	2,922.00
19/01/2023	IN	SA2200404244	1404716		LAILA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	7,316.00
19/01/2023	IN	SA2200404732	1405202		SAJEENA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,841.00
27/01/2023	RC		6126843	Cash Amount Received		0.00	5,000.00	2,841.00
28/01/2023	IN	SA2200417411	1417862		LAILA 19a.M L S CROWN/BRIDGE-42 ,43	2,930.00	0.00	5,771.00
02/02/2023	IN	SA2200423854	1424295		NAVAS 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	7,236.00
10/02/2023	IN	2302284512	7016367	PLS CALL DR Based On Sales Orders 17288.	RAMSA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	7,814.00
16/02/2023	RT	7016367	17000123	PLS CALL DR Based On Sales Orders 17288. Based On A/R Invoices 7016367.		0.00	578.00	7,236.00
17/02/2023	IN	2302294421	7017361	BILL ENCLOSED Based On Sales Orders 18416.	RAMSA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,391.00
17/02/2023	RC		6137020	Cash Cash Amount Received		0.00	5,000.00	3,391.00
19/02/2023	IN	SA2200446700	1447093		SHEFEEK 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	473.00	0.00	3,864.00
20/02/2023	IN	SA2200448028	1448433		HASEENA 21 M L S FULL METAL-37	924.00	0.00	4,788.00
25/02/2023	IN	SA2200456350	1456743		HASHEER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	6,358.00
01/03/2023	IN	SA2200462160	1462540		HASHEER 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	179.00	0.00	6,537.00
03/03/2023	IN	SA2200465521	1465893		AFREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	9,503.00
05/03/2023	IN	SA2200467636	1468003		ALFIYA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	10,658.00
05/03/2023	IN	SA2200467890	1468257		SHAMEEMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,955.00
07/03/2023	IN	SA2200470704	1471078		ADHEENA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	13,420.00
09/03/2023	IN	SA2200473891	1474263		SHARNA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	13,893.00
13/03/2023	RC		6148197	Cash Cash Amount Received		0.00	14,000.00	-107.00
14/03/2023	IN	SA2200479421	1479792		HASHEER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	1,463.00
19/03/2023	IN	2303339301	7021226	Based On Sales Orders 22930.	ATHIRA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,618.00

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30/03/2023	RC		6155652	Cash Cash Amount Received		0.00	2,618.00	0.00
04/04/2023	IN	SA2300004090	31004082		FATHIMA 29 DENTCARE NOVA FULL METAL W/O DIE-46 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	1,822.00
12/04/2023	IN	SA2300013118	31013104		SHAFI 21 M L S FULL METAL-46	924.00	0.00	2,746.00
15/04/2023	IN	SA2300017922	31017902		VISHNU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	4,043.00
21/04/2023	RC		16008363	Cash Cash Amount Received		0.00	3,100.00	943.00
22/04/2023	IN	SA2300026416	31026405		SALAMMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	2,240.00
27/04/2023	RC		16010616	Cash Cash Amount Received		0.00	2,240.00	0.00
03/05/2023	IN	2304444891	34007870	Based On Sales Orders 7713.	HAMSATH BEEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,140.00	0.00	3,140.00
06/05/2023	IN	SA2300043587	31043551		ALEESHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	3,665.00
08/05/2023	RC		16016120	Cash Cash Amount Received		0.00	3,140.00	525.00
08/05/2023	IN	SA2300044813	31044776		JASMINE 21 M L S FULL METAL-27	924.00	0.00	1,449.00
21/05/2023	IN	SA2300061551	31061523		BEEMA H 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,42 ,43 ,44	8,789.00	0.00	10,238.00
23/05/2023	RC		16022668	Cash Cash Amount Received		0.00	1,449.00	8,789.00
26/05/2023	IN	SA2300068289	31070536		UBAISE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,42	3,140.00	0.00	11,929.00
23/06/2023	RC		16037730	Cash Cash Amount Received		0.00	11,929.00	0.00
29/06/2023	IN	TI/35013712	31122831		BINIJA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	1,155.00
01/07/2023	IN	SA2300110648	31124807		ABHIRAMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	2,452.00
07/07/2023	RC		16043482	Cash Cash Amount Received		0.00	2,452.00	0.00
07/07/2023	IN	TI/35017715	31134362		RAMZEENA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	1,271.00
11/07/2023	IN	SA2300118742	31139634		ANAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	2,001.00
14/07/2023	IN	SA2300120334	31145205		VISHNU DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	3,025.00
17/07/2023	RC		16048616	Cash Cash Amount Received		0.00	3,025.00	0.00
25/07/2023	IN	TI/35038390	31162160		NAZEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	1,387.00
26/07/2023	IN	TI/35040363	31164232		NAIZA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	2,117.00
01/08/2023	RC		16056108	Cash Cash Amount Received		0.00	2,117.00	0.00

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03/08/2023	IN	TI/35052626	31177015		SIDHIQE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	1,460.00
03/08/2023	IN	TI/35052806	31177195		REEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	2,095.00
09/08/2023	IN	TI/35061840	31186457		MANIKANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,240.00
11/08/2023	IN	TI/35064942	31189627		LATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	5,970.00
02/09/2023	RC		16070684	Cash Cash Amount Received		0.00	5,970.00	0.00
08/09/2023	IN	TI/35105191	31230026		RUKIYA NAZIR AHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
12/09/2023	IN	TI/35111776	31236622		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	5,959.00
16/09/2023	IN	TI/35118104	31242959		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	4,769.00	0.00	10,728.00
22/09/2023	IN	TI/35126642	31251506		DAINA JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	18,566.00
09/10/2023	IN	TI/35149653	31274550		BIJIL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	19,144.00
10/10/2023	IN	TI/35151361	31276262		DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,722.00
16/10/2023	RC		16092222	Cash Cash Amount Received		0.00	10,728.00	8,994.00
25/10/2023	RC		16095625	Cash Cash Amount Received		0.00	7,838.00	1,156.00
08/11/2023	RC		16102617	sinusajin8884@okaxis-331238045940 Bank Transfer		0.00	1,156.00	0.00
10/11/2023	IN	TI/35194763	31319676		SAJINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
18/11/2023	IN	TI/35205814	31330834		RAHEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,023.00
04/12/2023	RC		16113671	sinusajin8884@okaxis-333825466811 Bank Transfer		0.00	2,023.00	0.00
04/12/2023	IN	TI/35226999	31352041		LAILA NAZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	4,703.00
26/12/2023	IN	TI/35258164	31383190		SAIDALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,271.00
06/01/2024	RC		16128437	sinusajin8884@okaxis-437233723114 Bank Transfer		0.00	6,271.00	0.00
06/01/2024	IN	TI/35274147	31398900		SABEENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	1,024.00
16/01/2024	IN	TI/35287591	31413690		AYISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,602.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/01/2024	IN	TI/35288966	31415064		AYISHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	2,180.00
27/01/2024	IN	TI/35303364	31429454		CARMEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,748.00
12/02/2024	IN	TI/35327899	31453991		IRFAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	4,772.00
22/02/2024	RC		16150370	Cash Cash Amount Received		0.00	4,772.00	0.00
23/02/2024	IN	TI/35345189	31471255		FATHIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
04/03/2024	RC		16155467	Cash Cash Amount Received		0.00	1,155.00	0.00
19/03/2024	IN	TI/35383321	31509421		MAJITHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	1,024.00
05/04/2024	RC		26002270	Cash Cash Amount Received		0.00	1,024.00	0.00
23/04/2024	IN	TIKER/45034004	41033803		NAJU MUDHEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26	2,095.00	0.00	2,095.00
26/04/2024	IN	TIKER/45040056	41039819		NAJU MUDHEEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26	3,143.00	0.00	5,238.00
16/05/2024	RC		26021240	sinusajin8884@okaxis-450377991416 Bank Transfer		0.00	5,238.00	0.00
11/06/2024	IN	TIKER/45109602	41111155		ASLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	1,568.00
11/06/2024	IN	TIKER/45109462	41111019		JEFFRIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
10/07/2024	IN	TIKER/45156315	41157879		ASLAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	4,291.00
19/07/2024	IN	TIKER/45171454	41173001		HAJIRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	5,446.00
22/07/2024	IN	TIKER/45175090	41176634		ANEESA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	6,139.00
29/07/2024	RC		26057083	sinusajin8884@okaxis-421183236457 Bank Transfer		0.00	6,139.00	0.00
30/08/2024	IN	TIKER/45240605	41245037		NABEESATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,26	6,290.00	0.00	6,290.00
30/09/2024	IN	TIKER/45287239	41292830		FAIZAL NAZAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	10,136.00
07/10/2024	RC		26092863	sinusajin8884@okaxis-464757695964 Bank Transfer		0.00	10,136.00	0.00
25/10/2024	IN	TIKER/45325664	41333423		HASNA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	1,155.00
07/11/2024	IN	TIKER/45343520	41351887		ANUJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	4,001.00	0.00	5,156.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	5,156.00
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