



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
KNM000168 - LIGIL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244244	41249004		ANJU ARAVINDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00
04/09/2024	IN	TIKER/45247153	41251909		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	14,109.00
10/09/2024	IN	TIKER/45257472	41262212		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	16,205.00
11/09/2024	IN	TIKER/45257996	41262734		JADHEER MOHAMMED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	18,718.00
12/09/2024	IN	TIKER/45260502	41265236		LAKSHMI ASWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	22,910.00
13/09/2024	IN	TIKER/45262124	41267453		GIRINDRA BABU DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	18,907.00	0.00	41,817.00
13/09/2024	IN	TIKER/45262203	41267532		IQBAL MK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	66,975.00
15/09/2024	RT		141005641	ZIRC-SCH-AUG 24/3/SOLID PLUS		0.00	6,287.00	60,688.00
16/09/2024	IN	TIKER/45266370	41271691		ABU THAHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	64,880.00
16/09/2024	IN	TIKER/45265317	41270639		SHAHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	66,976.00
19/09/2024	IN	TIKER/45270168	41275780		ADARSH GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	69,072.00
19/09/2024	IN	TIKER/45270217	41275829		FATHIMA SABNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	73,264.00
19/09/2024	IN	TIKER/45270994	41276606		SHAHIDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	75,360.00
19/09/2024	IN	TIKER/45271017	41276629		AKHIL VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	77,456.00
23/09/2024	IN	TIKER/45276594	41282203		SHIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	79,552.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45278744	41284349		JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	85,839.00
28/09/2024	IN	TIKER/45284166	41289765		MOHAMED SHAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	87,935.00
						<b>94,222.00</b>	<b>6,287.00</b>	
							*Period Closing Bal.:	87,935.00