



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 21/08/2024
KNM000333 - SARATH

							*Period Opening Bal.:	17,739.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45143201	41144791		SAJITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13	1,570.00	0.00	19,309.00
02/07/2024	IN	TIKER/45143221	41144811		HASEENA DM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,591.00	0.00	21,900.00
02/07/2024	IN	TIKER/45144025	41145612		NOUSHADALI A A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	23,468.00
03/07/2024	IN	TIKER/45145343	41146925		RIYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,103.00
07/07/2024	IN	TIKER/45151611	41153182		SAJITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,13	2,355.00	0.00	26,458.00
08/07/2024	IN	TIKER/45152561	41154132		RIYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	27,093.00
10/07/2024	IN	TIKER/45156588	41158152		ANWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22	3,145.00	0.00	30,238.00
10/07/2024	IN	TIKER/45156745	41158309		NOUSHAD ALI AA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,806.00
10/07/2024	IN	TIKER/45156880	41158444		NAEEMA IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	34,632.00
16/07/2024	IN	TIKER/45166478	41168035		SHINAFUDHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	38,824.00
17/07/2024	IN	TIKER/45167555	41169110		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,459.00
17/07/2024	IN	TIKER/45167652	41169207		LABOONA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,730.00
20/07/2024	RC		26053379	drsarathdask-1@okhdfcbank-42021928514 7		0.00	17,739.00	22,991.00
20/07/2024	IN	TIKER/45173932	41175476		SANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36	6,287.00	0.00	29,278.00
26/07/2024	IN	TIKER/45182185	41185148		SHAMEERA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	35,920.00
26/07/2024	IN	TIKER/45183021	41185982		AYSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	37,191.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45194163	41197346		SHEBEER K A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	701.00	0.00	37,892.00
06/08/2024	IN	TIKER/45200258	41203417		SABIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	39,462.00
06/08/2024	IN	TIKER/45200821	41203975		SHEBEER K A DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	3,352.00	0.00	42,814.00
07/08/2024	IN	TIKER/45201857	41205010		JESTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	47,517.00
09/08/2024	IN	TIKER/45206384	41209535		SABIRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	49,872.00
10/08/2024	IN	TIKER/45207407	41210555		SHEBEER K A DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27	5,440.00	0.00	55,312.00
12/08/2024	IN	TIKER/45209849	41212990		SANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	61,599.00
13/08/2024	IN	TIKER/45212080	41215220		SINTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	64,734.00
13/08/2024	IN	TIKER/45212175	41215315		AADHIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	65,369.00
16/08/2024	IN	TIKER/45218051	41221186		RANIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	66,640.00
19/08/2024	IN	TIKER/45222569	41226715		SUMAYYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	67,911.00
						67,911.00	17,739.00	
						*Period Closing Bal.:		67,911.00