



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024  
KNR000337 - BIJU P V

							*Period Opening Bal.:	26,564.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096172	41097857		SARASA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	30,415.00
04/06/2024	IN	TIKER/45099911	41101557		VANAJAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	35,118.00
06/06/2024	IN	TIKER/45103198	41104811		DR NOUSHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	39,821.00
11/06/2024	IN	TIKER/45110328	41111864		MUHSINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	41,389.00
12/06/2024	IN	TIKER/45111809	41113333		RASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	42,957.00
12/06/2024	IN	TIKER/45112223	41113743		KHADIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	49,228.00
13/06/2024	IN	TIKER/45113961	41115467		SREMATHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21	6,537.00	0.00	55,765.00
13/06/2024	IN	TIKER/45113993	41115498		ASHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,333.00
14/06/2024	IN	TIKER/45115913	41117381		KHADEEJA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	3,892.00	0.00	61,225.00
14/06/2024	IN	TIKER/45115870	41117339		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,793.00
14/06/2024	IN	TIKER/45115761	41117230		KAMAL HAJI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	66,718.00
14/06/2024	RC		26035005	Bank Transfer		0.00	57,333.00	9,385.00
15/06/2024	IN	TIKER/45117439	41118897		ABDUL RASHEED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,31,32,36	2,615.00	0.00	12,000.00
25/06/2024	IN	TIKER/45131713	41133508		ABDUL RASHEED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,31,32,3 6	3,922.00	0.00	15,922.00

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26/06/2024	IN	TIKER/45134245	41136011	DISC69/15% /SEASONAL OFFER	PREETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32	26,864.00	0.00	42,786.00
27/06/2024	IN	TIKER/45135848	41137594		SUBAIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	50,624.00
28/06/2024	IN	TIKER/45138056	41139751		REMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,192.00
						<b>82,961.00</b>	<b>57,333.00</b>	
						*Period Closing Bal.:		52,192.00