



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
MLP000016 - SHINEY ASLAM

							*Period Opening Bal.:	74,757.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045946	41045682		NIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	75,383.00
01/05/2024	IN	TIKER/45046963	41046694		THEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	76,951.00
02/05/2024	IN	TIKER/45047749	41047477		HARIKRISHNAN V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	6,290.00	0.00	83,241.00
02/05/2024	IN	TIKER/45048693	41048419		MUHAMMED SHAFEEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	89,512.00
02/05/2024	IN	TIKER/45048878	41048604		KUNJI MOIDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	91,080.00
03/05/2024	IN	TIKER/45049091	41048817		GAFOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	3,135.00	0.00	94,215.00
03/05/2024	IN	TIKER/45049197	41048923		SUHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	96,991.00
03/05/2024	IN	TIKER/45049350	41049076		UMMUL FADILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	98,379.00
03/05/2024	IN	TIKER/45049847	41049570		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	99,767.00
04/05/2024	IN	TIKER/45052102	41051813		KANAKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	109,201.00
05/05/2024	IN	TIKER/45052796	41052505		ABU HAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	111,977.00
07/05/2024	IN	TIKER/45056291	41056823		RAHEES DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	118,267.00
08/05/2024	IN	TIKER/45057531	41058472		DEEPA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	121,402.00
09/05/2024	IN	TIKER/45059435	41060365		ABDUL KADHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	122,790.00
13/05/2024	IN	TIKER/45064446	41065347		ZAID DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	125,402.00

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14/05/2024	IN	TIKER/45066130	41067027		FOUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-17	5,123.00	0.00	130,525.00
15/05/2024	IN	TIKER/45067910	41068797		LUBIN LUZMAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	130,838.00
16/05/2024	IN	TIKER/45069157	41070021		THABSHEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,568.00	0.00	132,406.00
17/05/2024	IN	TIKER/45071133	41071984		FOUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16	4,594.00	0.00	137,000.00
20/05/2024	IN	TIKER/45076477	41077286		GAFFAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	141,164.00
20/05/2024	IN	TIKER/45075906	41076721		KOUSALLYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	153,743.00
20/05/2024	IN	TIKER/45075727	41076542		RABEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	156,878.00
20/05/2024	IN	TIKER/45075574	41076389		SAHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	158,266.00
20/05/2024	IN	TIKER/45075504	41076321		SHAMSAD BHEEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	162,969.00
20/05/2024	IN	TIKER/45075478	41076295		SAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	167,133.00
21/05/2024	IN	TIKER/45076692	41077500		KOYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	168,521.00
21/05/2024	RC		26023738	Bank Transfer		0.00	74,757.00	93,764.00
26/05/2024	IN	TIKER/45085821	41086573		HAFTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	95,152.00
27/05/2024	IN	TIKER/45086035	41086787		RAFIQ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	97,764.00
27/05/2024	IN	TIKER/45087457	41088195		JASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,47	4,164.00	0.00	101,928.00
28/05/2024	IN	TIKER/45087966	41088706		RAIHANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	103,316.00
29/05/2024	IN	TIKER/45090199	41090926		MANSOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	104,704.00
29/05/2024	IN	TIKER/45090822	41091548		USMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,092.00
29/05/2024	IN	TIKER/45091027	41091750		MOHAMMED NISAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	107,480.00

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30/05/2024	IN	TIKER/45091121	41091844		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	111,644.00
30/05/2024	IN	TIKER/45091154	41091877		AHASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	115,808.00
30/05/2024	IN	TIKER/45091232	41091955		HISA NASRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	117,196.00
31/05/2024	IN	TIKER/45093126	41093833		FOUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	118,584.00
						118,584.00	74,757.00	
							*Period Closing Bal.:	118,584.00