



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 15/06/2024
MLP000151 - MOHAMMED A

							*Period Opening Bal.:	26,540.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	RC		16144950	arkotm-1@okaxis-440732553030 Bank Transfer		0.00	15,000.00	11,540.00
13/02/2024	IN	TI/35328392	31454486		NASLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-26	4,214.00	0.00	15,754.00
19/03/2024	IN	TI/35382132	31508232		ZUHARA BI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	6,290.00	0.00	22,044.00
23/03/2024	IN	TI/35390626	31516729		SESHADRIVASAM SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	31,478.00
23/04/2024	IN	TIKER/45035188	41034976		ABDUL NASER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	36,503.00
24/04/2024	RC		26010245	arkotm-1@okaxis-411591544154 Bank Transfer		0.00	15,000.00	21,503.00
07/05/2024	IN	TIKER/45056201	41056733		ABDUL NASER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	26,528.00
23/05/2024	IN	TIKER/45081702	41082475		ABDUL NASER DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	18,514.00	0.00	45,042.00
01/06/2024	IN	TIKER/45096282	41097966		IBRAHIM MOHAMMED L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,17,2 1,42,43,44,45,46,47,33,37	617.00	0.00	45,659.00
03/06/2024	IN	TIKER/45097927	41099596		ABDUL NASER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	3,045.00	0.00	48,704.00
04/06/2024	IN	TIKER/45098568	41100234		SULAIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	50,800.00
04/06/2024	IN	TIKER/45098670	41100336		SULAIMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	51,435.00

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05/06/2024	IN	TIKER/45101668	41103293		IBRAHIM MOHAMMED DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,37	45,275.00	0.00	96,710.00
07/06/2024	IN	TIKER/45103816	41105422		JALEEL EKKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	98,278.00
07/06/2024	IN	TIKER/45105012	41106606		SADIALAVI TANGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	99,846.00
08/06/2024	IN	TIKER/45105512	41107105		IBRAHIM MOHAMMED TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,28,41,42,43, 44,45,31,32,33,34,35,36	7,875.00	0.00	107,721.00
09/06/2024	IN	TIKER/45107042	41108624		IBRAHIM MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28,34,35,36	40,882.00	0.00	148,603.00
10/06/2024	RC		26033530	Cash Amount Received		0.00	1,600.00	147,003.00
						152,063.00	31,600.00	
							*Period Closing Bal.:	147,003.00