



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 11/05/2024**  
**MLP000311 - HUSSNA SHAHUL HAMEED**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		294.00
01/04/2024	IN	TIKER/45000650	41000649		PATHUMMAKUTTY DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	2,389.00
05/04/2024	IN	TIKER/45007176	41007135		PATHUMMAKUTTY DENTCARE ACRYLIC INJECT 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	6,240.00
18/04/2024	IN	TIKER/45027401	41027239		SUHARABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	12,511.00
24/04/2024	IN	TIKER/45036877	41036649		KADEEJA A V DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	15,311.00
26/04/2024	IN	TIKER/45039593	41039356		MUBASIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22,23,24,26	9,717.00	0.00	25,028.00
30/04/2024	IN	TIKER/45044375	41044122		KADEEJA A V DENTCARE ACRYLIC INJECT CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,069.00	0.00	32,097.00
04/05/2024	RT	41036649	141001188	CD/AP1145/45036877/2800/BIJU SIR/WT CNG AT		0.00	2,800.00	29,297.00
						<b>31,803.00</b>	<b>2,800.00</b>	
						*Period Closing Bal.:		29,297.00