



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/03/2024 To Date : 09/04/2024
PRM000014 - SADIQ ALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		31,633.00
14/03/2024	IN	TI/35375607	31501680		JASEELA MANJERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,729.00
14/03/2024	IN	TI/35376164	31502236		DR BINILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,297.00
21/03/2024	IN	TI/35387178	31513281		SAJEENA PAUL ABUTMENT MILLING PER UNIT-16,17	3,150.00	0.00	38,447.00
22/03/2024	IN	TI/35388967	31515073		JISHA MANJERI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	41,181.00
26/03/2024	IN	TI/35393892	31519991		JISHA MANJERI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	43,150.00
30/03/2024	IN	TI/35399055	31525153		SAJEENA PAUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,17	5,254.00	0.00	48,404.00
03/04/2024	IN	TIKER/45005072	41005043		SAJEENA PAUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	2,284.00	0.00	50,688.00
06/04/2024	IN	TIKER/45009396	41009344		JOEL TRIKKALANGODE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	52,784.00
08/04/2024	IN	TIKER/45011386	41011324		JOBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	56,976.00
						25,343.00	0.00	
						*Period Closing Bal.:		56,976.00