



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/02/2024 To Date : 10/04/2024
PRM000014 - SADIQ ALI

							*Period Opening Bal.:	18,615.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35337176	31463246		ABUBAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31,32	16,019.00	0.00	34,634.00
19/02/2024	IN	TI/35338034	31464109		UMMUHABEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	36,730.00
21/02/2024	IN	TI/35342660	31468728		LOORA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,37	1,823.00	0.00	38,553.00
23/02/2024	IN	TI/35346496	31472558		LOORA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,37	1,313.00	0.00	39,866.00
24/02/2024	IN	TI/35347274	31473336		HAFEEES HUSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,962.00
24/02/2024	IN	TI/35347311	31473373		HIBA HAFEEES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,058.00
29/02/2024	IN	TI/35355552	31481615		KADHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,154.00
02/03/2024	IN	TI/35358628	31484699		FIKRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	50,346.00
06/03/2024	RC		16156778	Bank Transfer		0.00	25,000.00	25,346.00
07/03/2024	IN	TI/35365266	31491344		DEVAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	31,633.00
14/03/2024	IN	TI/35376164	31502236		DR BINILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	33,201.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
09/04/2024	RC		26003572	Bank Transfer		0.00	30,000.00	26,976.00
						63,361.00	55,000.00	
							*Period Closing Bal.:	26,976.00