



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024
PRM000014 - SADIQ ALI

							*Period Opening Bal.:	58,075.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45056968	41057916		SAKKEENA MANJERI DENTCARE DMLS FULL METAL (WAX UP BY LAB) POST AND CORE-12,13	1,869.00	0.00	59,944.00
08/05/2024	IN	TIKER/45057019	41057967		RIZWANA PAPPINIPARA DENTCARE DMLS FULL METAL (WAX UP BY LAB) POST AND CORE-15	935.00	0.00	60,879.00
09/05/2024	IN	TIKER/45059312	41060244		JABIN FARHANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,823.00	0.00	62,702.00
10/05/2024	IN	TIKER/45061430	41062347		RIJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	66,901.00
11/05/2024	IN	TIKER/45062726	41063638		RIZWANA PAPPINIPARA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,24,25,36	4,557.00	0.00	71,458.00
13/05/2024	IN	TIKER/45065022	41065923		JABIN FARHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	72,771.00
13/05/2024	IN	TIKER/45065209	41066110		SAKKEENA MANJERI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,23	2,734.00	0.00	75,505.00
15/05/2024	RC		26020550	Bank Transfer		0.00	40,000.00	35,505.00
15/05/2024	IN	TIKER/45067729	41068616		ARWA PERIMBALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	37,601.00
16/05/2024	IN	TIKER/45069037	41069901		RIZWANA PAPPINIPARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,24,25,36	3,281.00	0.00	40,882.00
16/05/2024	IN	TIKER/45069855	41070713		FATHIMA HESSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,978.00
16/05/2024	IN	TIKER/45070040	41070897		SAKKEENA MANJERI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,23	1,969.00	0.00	44,947.00
16/05/2024	IN	TIKER/45070347	41071203		SATHIDEVI NELLIPPARAMB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,043.00
17/05/2024	IN	TIKER/45072345	41073180		RIJAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	941.00	0.00	47,984.00
18/05/2024	IN	TIKER/45073101	41073934		SUSHIL MANJERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	50,080.00

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18/05/2024	IN	TIKER/45074168	41074992		KOYA NELLIKKUTH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	6,380.00	0.00	56,460.00
20/05/2024	IN	TIKER/45075554	41076369		KADEEJA MANGALASSERY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	60,106.00
20/05/2024	IN	TIKER/45076509	41077318		RABEEA SHANTHI IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	66,748.00
23/05/2024	IN	TIKER/45081977	41082749		KOYA NELLIKKUTH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	6,380.00	0.00	73,128.00
24/05/2024	IN	TIKER/45083294	41084057		SHANA JASMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	75,224.00
25/05/2024	IN	TIKER/45084853	41085606		FATHIMA HESSA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	77,320.00
29/05/2024	IN	TIKER/45090482	41091208		KOYA NELLIKKUTH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	6,380.00	0.00	83,700.00
04/06/2024	IN	TIKER/45098750	41100416		MOHAMMED SHAHID KALIKAVU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	87,892.00
04/06/2024	IN	TIKER/45099260	41100920		KOYA NELLIKKUTH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	92,486.00
07/06/2024	RC		26031584	Bank Transfer		0.00	40,000.00	52,486.00
11/06/2024	IN	TIKER/45108944	41110508		HABEEBA MUTTIPPALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,582.00
						76,507.00	80,000.00	
						*Period Closing Bal.:		54,582.00