



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 22/07/2024
PRM000014 - SADIQ ALI

							*Period Opening Bal.:	83,700.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 NELLIKUTH 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
14/06/2024	IN	TIKER/45115599	41117069		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13	1,823.00	0.00	56,405.00
16/06/2024	IN	TIKER/45119376	41120819		ASMABI TRIKKALANGODE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	58,918.00
18/06/2024	IN	TIKER/45120061	41121924		FIROS OZHUKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	61,014.00
19/06/2024	IN	TIKER/45121621	41123455		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13	1,313.00	0.00	62,327.00
20/06/2024	IN	TIKER/45123597	41125392		MOHAMMED RAMNAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,423.00
21/06/2024	IN	TIKER/45125194	41127083		MUHSINA VILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	66,519.00
22/06/2024	IN	TIKER/45126971	41128831		KADEEJA MANGALASSERY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	69,144.00
24/06/2024	IN	TIKER/45129093	41130928		JUMANA MAMPAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	71,240.00
26/06/2024	IN	TIKER/45134363	41136128		RABEEBA KARAKKUNNU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26	3,646.00	0.00	74,886.00
29/06/2024	IN	TIKER/45139730	41141401		FATIMA PULLIKKAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-32,33,34	2,734.00	0.00	77,620.00
01/07/2024	IN	TIKER/45140736	41142398		RABEEBA KARAKKUNNU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26	2,625.00	0.00	80,245.00

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02/07/2024	IN	TIKER/45143459	41145049		JAFAR CHERANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	82,341.00
04/07/2024	IN	TIKER/45146112	41147694		FATIMA PULLIKKAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-32,33,34	1,969.00	0.00	84,310.00
06/07/2024	IN	TIKER/45150754	41152325		RAJEENA MANJERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	86,406.00
10/07/2024	RC		26048592	Bank Transfer		0.00	43,700.00	42,706.00
11/07/2024	IN	TIKER/45159019	41160581		NASEERA BANU CHERANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	44,802.00
13/07/2024	IN	TIKER/45162045	41163603		HUSNA SHERIN PELEPURAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27	911.00	0.00	45,713.00
16/07/2024	IN	TIKER/45165225	41166783		ABOBAKER ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,281.00
16/07/2024	IN	TIKER/45165518	41167075		JOY MANJERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	50,426.00
17/07/2024	IN	TIKER/45166922	41168479		HUSNA SHERIN PELEPURAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	51,082.00
20/07/2024	IN	TIKER/45172572	41174119		MUNEERA VELLILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	53,816.00
						53,816.00	83,700.00	
							*Period Closing Bal.:	53,816.00