



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/09/2024 To Date : 24/09/2024
PRM000014 - SADIQ ALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		72,154.00
03/09/2024	IN	TIKER/45245021	41249781		SMITHA CHERAMKUTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	76,346.00
06/09/2024	IN	TIKER/45250636	41255387		SHANKARANUNNI THIRUVALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	78,442.00
09/09/2024	IN	TIKER/45255530	41260274		MOHAMMED SIMNOON PATHIRIYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	81,587.00
19/09/2024	IN	TIKER/45269671	41275283		ABDUL GAFOOR PELEPURAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17	911.00	0.00	82,498.00
20/09/2024	IN	TIKER/45271804	41277416		RAJEENA PELEPPURAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,17,24,44,45,34	6,380.00	0.00	88,878.00
21/09/2024	IN	TIKER/45273073	41278685		ABDUL GAFOOR PELEPURAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	89,534.00
23/09/2024	IN	TIKER/45276410	41282019		AHAMMED KABEER MANKADA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37,38	14,784.00	0.00	104,318.00
						32,164.00	0.00	
						*Period Closing Bal.:		104,318.00