



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 26/06/2024
PRM000014 - SADIQ ALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
11/04/2024	IN	TIKER/45016531	41016440		NEELAVANI MANJERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,23	6,287.00	0.00	33,263.00
16/04/2024	IN	TIKER/45024521	41024379		DIVYA GIREESH IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	36,584.00
18/04/2024	IN	TIKER/45026565	41026410		LIYANA MANJERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,729.00
24/04/2024	IN	TIKER/45035573	41035356		HENNA MELAKKAM IPS EMAX PRESS LAYERING VENEER-11 , IPS EMAX PRESS LAYERING CROWN-11	9,963.00	0.00	49,692.00
26/04/2024	IN	TIKER/45039399	41039162		RAMSHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,36	8,383.00	0.00	58,075.00
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	59,010.00
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	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

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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/45070347	41071203		SATHIDEVI NELLIPPARAMB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,697.00
16/05/2024	IN	TIKER/45070040	41070897		SAKKEENA MANJERI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,23	1,969.00	0.00	41,666.00
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	43,762.00
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	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
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/45099260	41100920		KOYA NELLIKKUTH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	88,294.00
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	92,486.00
07/06/2024	RC		26031584	Bank Transfer		0.00	40,000.00	52,486.00

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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
						132,836.00	110,000.00	
							*Period Closing Bal.:	71,240.00