



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/09/2024 To Date : 26/09/2024
PRM000014 - SADIQ ALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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 PELEPPURAM 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
24/09/2024	IN	TIKER/45277268	41282876		SONU JOSE PAYYANAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	106,414.00
24/09/2024	IN	TIKER/45277982	41283588		JUMANA SHERIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	109,559.00
25/09/2024	IN	TIKER/45278823	41284428		RAJEENA PELEPPURAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,17,24,44,45,34	4,594.00	0.00	114,153.00
25/09/2024	IN	TIKER/45279191	41284795		SALEENA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	114,840.00
						32,342.00	0.00	
						*Period Closing Bal.:		114,840.00