



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 10/07/2024 To Date : 25/07/2024
PRM000330 - NASARUDHEEN C

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------|---|-----------------------|------------------|------------|
| | | | | | | *Period Opening Bal.: | | -18,477.00 |
| 10/07/2024 | IN | TIKER/45155700 | 41157265 | | FASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,164.00 | 0.00 | -14,313.00 |
| 11/07/2024 | IN | TIKER/45157719 | 41159282 | | MARY KUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | -12,925.00 |
| 15/07/2024 | IN | TIKER/45163439 | 41164997 | | LUBNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | -10,829.00 |
| 15/07/2024 | RT | | 141003438 | ZIRC-SCH-JUN 24/3/CLASSIC | | 0.00 | 11,538.00 | -22,367.00 |
| 17/07/2024 | IN | TIKER/45167605 | 41169160 | | DIYAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36 | 714.00 | 0.00 | -21,653.00 |
| 18/07/2024 | IN | TIKER/45169241 | 41170793 | | AHAMMED SHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | -20,265.00 |
| 18/07/2024 | IN | TIKER/45169325 | 41170877 | | RAMSHIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,846.00 | 0.00 | -16,419.00 |
| 20/07/2024 | IN | TIKER/45173800 | 41175344 | | SHARMINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | -15,148.00 |
| 20/07/2024 | IN | TIKER/45173964 | 41175508 | | NASAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 4,089.00 | 0.00 | -11,059.00 |
| 23/07/2024 | IN | TIKER/45176594 | 41179383 | | SAFEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 2,776.00 | 0.00 | -8,283.00 |
| 23/07/2024 | IN | TIKER/45176707 | 41179496 | | ALTHAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | -6,187.00 |
| 24/07/2024 | IN | TIKER/45178534 | 41181322 | | SHINAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 4,089.00 | 0.00 | -2,098.00 |
| | | | | | | 27,917.00 | 11,538.00 | |
| | | | | | | *Period Closing Bal.: | | -2,098.00 |