



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/07/2024
PRM000330 - NASARUDHEEN C

							*Period Opening Bal.:	-43,169.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142540	41144155		FARIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	5,241.00	0.00	-37,928.00
02/07/2024	IN	TIKER/45143656	41145243		FASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	-36,540.00
02/07/2024	IN	TIKER/45144041	41145628		BALKEES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	-33,764.00
03/07/2024	IN	TIKER/45144908	41146491		HABEEBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	-27,493.00
05/07/2024	IN	TIKER/45149643	41151223		ABOOLBAKER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	-26,130.00
08/07/2024	IN	TIKER/45152951	41154522		KADEEJA LEANUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25	6,290.00	0.00	-19,840.00
09/07/2024	IN	TIKER/45154277	41155845		KUMARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	-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/45169325	41170877		RAMSHIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	-17,807.00
18/07/2024	IN	TIKER/45169241	41170793		AHAMMED SHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
25/07/2024	IN	TIKER/45180670	41183455		DR FARSEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,24	4,192.00	0.00	2,094.00
26/07/2024	IN	TIKER/45182105	41185068		MINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	3,457.00
26/07/2024	IN	TIKER/45182151	41185114		HAJARA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	2,726.00	0.00	6,183.00
26/07/2024	IN	TIKER/45183185	41186146		RAJEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,571.00
27/07/2024	IN	TIKER/45185491	41188447		ASHARF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	10,347.00
						65,054.00	11,538.00	
							*Period Closing Bal.:	10,347.00