



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
PRM000398 - FASEELA SHAMEEM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		41,867.00
01/07/2024	IN	TIKER/45141383	41143041		JUNAIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	43,255.00
03/07/2024	RC		26044036	fazeelashameem-1@okaxis-418511241588 Bank Transfer		0.00	41,867.00	1,388.00
04/07/2024	IN	TIKER/45147706	41149286		ASHITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12	357.00	0.00	1,745.00
06/07/2024	IN	TIKER/45151311	41152882		MARIYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35	2,415.00	0.00	4,160.00
09/07/2024	IN	TIKER/45154053	41155623		ASHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	6,936.00
13/07/2024	IN	TIKER/45161831	41163389		AMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	11,100.00
13/07/2024	IN	TIKER/45162413	41163970		GOVINDAN KUTTY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	14,007.00
13/07/2024	IN	TIKER/45162877	41164433		SHOUKATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,395.00
23/07/2024	IN	TIKER/45176874	41179663		RASEENA SAJJAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	21,682.00
26/07/2024	IN	TIKER/45183066	41186027		SUHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	27,969.00
28/07/2024	IN	TIKER/45185956	41188910		ANSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	32,133.00
30/07/2024	IN	TIKER/45188454	41191639		AJMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	34,229.00
						34,229.00	41,867.00	
						*Period Closing Bal.:		34,229.00