



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
TVM001435 - ABDUL SHAMEER

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
30/06/2022	IN	SA2200127671	1127418		AAYSHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	616.00	
03/07/2022	IN	SA2200131532	1131312		KUMAR 15 IPS EMAX PRESS JOINED CROWNS LAYERING-	6,563.00	0.00	7,179.00	
04/07/2022	IN	SA2200132801	1132579		AAYSHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	7,795.00	
20/08/2022	JE		1011238			0.00	616.00	7,179.00	
05/10/2022	JE		1111383			0.00	7,179.00	0.00	
08/02/2023	IN	SA2200433210	1433629		DR .SIMI 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	2,888.00	
03/03/2023	RC		6144394	Bank Transfer		0.00	2,888.00	0.00	
24/02/2024	IN	TI/35347969	31474029		SHAMNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	970.00	
25/02/2024	IN	TI/35348479	31474539		SAILESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,31,32	4,703.00	0.00	5,673.00	
04/03/2024	RC		16156033	Cash Amount Received		0.00	5,673.00	0.00	
23/03/2024	IN	TI/35389376	31515484		DR SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00	
01/04/2024	RC		26012160	Bank Transfer		0.00	1,568.00	0.00	
06/05/2024	IN	TIKER/45054067	41053767		SARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,568.00	
31/05/2024	RC		26030725	Bank Transfer		0.00	1,568.00	0.00	
21/06/2024	IN	TIKER/45125824	41127705		DR SUMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	4,703.00	
30/06/2024	RC		26046366	Bank Transfer		0.00	4,703.00	0.00	
01/07/2024	IN	TIKER/45142042	41143676		DR SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00	
02/07/2024	IN	TIKER/45142473	41144088		TELMA MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	5,580.00	
31/07/2024	RC		26059045	febinelias16@okaxis-457979912080 Bank Transfer		0.00	5,580.00	0.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45220152	41223284		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24	2,196.00	0.00	2,196.00
23/08/2024	IN	TIKER/45228077	41232219		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24	1,969.00	0.00	4,165.00
						33,940.00	29,775.00	
						*Period Closing Bal.:		4,165.00