



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024  
TVM002083 - SAMEERA S A

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,402.00
02/04/2024	IN	TIKER/45003393	41003372		SHAKEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	10,498.00
03/04/2024	IN	TIKER/45004866	41004839		LISSIN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-23,24	1,323.00	0.00	11,821.00
03/04/2024	IN	TIKER/45005363	41005330		DULVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,917.00
04/04/2024	IN	TIKER/45007120	41007079		LISSIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	17,062.00
06/04/2024	RC		26003065	Bank Transfer		0.00	8,402.00	8,660.00
18/04/2024	IN	TIKER/45026661	41026506		HALEEMA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	9,374.00
19/04/2024	IN	TIKER/45029048	41028871		LISSIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	12,509.00
19/04/2024	IN	TIKER/45029903	41029718		SASANKAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35	1,570.00	0.00	14,079.00
20/04/2024	IN	TIKER/45030097	41029912		SASANKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	23,485.00
25/04/2024	IN	TIKER/45037947	41037714		SASANKAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35	2,355.00	0.00	25,840.00
26/04/2024	IN	TIKER/45039498	41039261		SHIJIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	30,032.00
29/04/2024	IN	TIKER/45042536	41042297		ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,128.00
						<b>32,128.00</b>	<b>8,402.00</b>	
						*Period Closing Bal.:		32,128.00