



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/04/2024 To Date : 21/05/2024
TVM002370 - SANDHYA T S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45038092	41037858		MOHAMED ABOOBAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	2,776.00
25/04/2024	IN	TIKER/45038829	41038593		AISHATH HASSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	9,717.00
29/04/2024	IN	TIKER/45043637	41043387		SHAVFA IBRAHIM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	11,103.00
30/04/2024	IN	TIKER/45045548	41045288		HAWLATH ABDULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,199.00
02/05/2024	IN	TIKER/45048871	41048597		AISHATH SALEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	14,587.00
06/05/2024	IN	TIKER/45053326	41053030		THININUT N L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,683.00
06/05/2024	IN	TIKER/45054103	41053803		ASIYATH ALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-41,42,44,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,31,32	3,140.00	0.00	19,823.00
07/05/2024	IN	TIKER/45055203	41055744		GAMARUNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	26,094.00
09/05/2024	IN	TIKER/45058281	41059220		ASIYATH ALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-41,42,44,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,44,31,32	4,710.00	0.00	30,804.00
10/05/2024	IN	TIKER/45060138	41061063		ANAS HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	38,642.00
14/05/2024	IN	TIKER/45065489	41066389		AFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	41,418.00
17/05/2024	IN	TIKER/45070749	41071600		AFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,806.00
17/05/2024	IN	TIKER/45070823	41071674		HASSAN VAHEED DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25	11,737.00	0.00	54,543.00

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18/05/2024	IN	TIKER/45074201	41075024		HASSAN VAHEED DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,25	2,625.00	0.00	57,168.00
20/05/2024	IN	TIKER/45074790	41075613		HASSAN VAHEED DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-17,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17,27	5,991.00	0.00	63,159.00
						63,159.00	0.00	
						*Period Closing Bal.:		63,159.00