



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/07/2024
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 4-6 TEETH (TEETH SETTING)-41,42,44,31,32 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (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 4-6 TEETH (ACRYLISING)-41,42,44,31,32 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (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
21/05/2024	IN	TIKER/45077018	41077826		AISHATH LANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	64,430.00
22/05/2024	RC		26024404	DR SANDHYA T S TVM1		0.00	21,500.00	42,930.00
22/05/2024	RC		26024405	DR SANDHYA T S TVM1		0.00	21,500.00	21,430.00
22/05/2024	RC		26024406	DR SANDHYA T S TVM1		0.00	21,500.00	-70.00
06/06/2024	IN	TIKER/45103164	41104777		AISHATH HABEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	18,799.00
08/06/2024	IN	TIKER/45105731	41107321		AISHATH HABEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	21,944.00
15/06/2024	IN	TIKER/45116812	41118278		AMINATH NASEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,47	6,287.00	0.00	28,231.00
16/06/2024	IN	TIKER/45118813	41120258		AHAMED FAIZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	32,423.00
22/06/2024	IN	TIKER/45128474	41130311		AMINATH AGEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	36,615.00
24/06/2024	IN	TIKER/45130191	41132020		FATHIMATH SHIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	18,115.00	0.00	54,730.00
24/06/2024	IN	TIKER/45130379	41132208		MOHAMED HAISHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48,35,36,37	12,575.00	0.00	67,305.00
25/06/2024	IN	TIKER/45131311	41133131		AHAMED MAKHTHOOM RASHEED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	69,401.00
28/06/2024	IN	TIKER/45136465	41138203		MARIYAM ABDUL RAHMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	85,125.00
02/07/2024	IN	TIKER/45142394	41144011		FATHIMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	88,270.00

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02/07/2024	IN	TIKER/45143357	41144947		FATHIMATH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	90,882.00
03/07/2024	RC		26045018	DR Sandhya T S Tvm1		0.00	10,200.00	80,682.00
03/07/2024	RC		26045017	DR Sandhya T S Tvm1		0.00	25,000.00	55,682.00
03/07/2024	RC		26045016	DR Sandhya T S Tvm1		0.00	25,000.00	30,682.00
03/07/2024	RC		26045015	DR Sandhya T S Tvm1		0.00	25,000.00	5,682.00
05/07/2024	IN	TIKER/45149414	41150994		MOHAMED DHAIN AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	7,778.00
06/07/2024	IN	TIKER/45149794	41151374		FATHIMATH SUHAILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	9,166.00
13/07/2024	IN	TIKER/45161359	41162917		VISAMA KHALID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	12,311.00
14/07/2024	IN	TIKER/45163007	41164564		SHADIYA ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	15,087.00
14/07/2024	IN	TIKER/45163036	41164593		FATHIMATH LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	19,279.00
15/07/2024	RT		141003518	ZIRC-SCH-JUN 24/3/SOLID PLUS		0.00	6,287.00	12,992.00
16/07/2024	IN	TIKER/45166781	41168338		ASIYATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	19,279.00
18/07/2024	IN	TIKER/45170449	41171998		AMINATH UMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	23,471.00
						179,458.00	155,987.00	
							*Period Closing Bal.:	23,471.00