



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 30/10/2024
TVM002370 - SANDHYA T S

							*Period Opening Bal.:	18,277.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45286591	41292191		KHADEEJA AHMED DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,45,46,47,31,32,34, 35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,34, 35,36	5,313.00	0.00	23,590.00
01/10/2024	IN	TIKER/45288572	41294161		HUSSAIN ADAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	27,640.00
01/10/2024	IN	TIKER/45289808	41295396		KHADEEJA AHMED DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	34,122.00
02/10/2024	RC		26091266	Dr Sandhya T S Tvm1		0.00	23,610.00	10,512.00
03/10/2024	IN	TIKER/45292194	41298765	DISC-90/4.655%/TEETH SETTING (TEETH SET BY DR)	LATHA L DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,21,22,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,21,22,23,24,26,27	11,501.00	0.00	22,013.00
03/10/2024	IN	TIKER/45292223	41298794		HUSSAIN ADAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	25,864.00
03/10/2024	IN	TIKER/45292829	41299400		MOHAMMAD LJUAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	30,056.00
08/10/2024	IN	TIKER/45300004	41306872		AMINATH ABOOBAKURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25,26,27	8,383.00	0.00	38,439.00
09/10/2024	IN	TIKER/45302520	41309388		FAREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,22,23,24,25,36	14,109.00	0.00	52,548.00
15/10/2024	IN	TIKER/45309596	41316749		HASSAN IBRAHIM MANIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-24,25,26,27	629.00	0.00	53,177.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2024	IN	TIKER/45313273	41320517		SHEREEN YAOSUF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,18,25,26,27 ,28	15,288.00	0.00	68,465.00
17/10/2024	IN	TIKER/45313668	41320912		HASSAN IBRAHIM MANIK DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-24,25,26,27	5,181.00	0.00	73,646.00
19/10/2024	IN	TIKER/45316050	41323436		HAWWA SHAHEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	75,830.00
19/10/2024	IN	TIKER/45317603	41324985		HASSAN IBRAHIM MANIK DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,703.00	0.00	81,533.00
24/10/2024	IN	TIKER/45324316	41331904		USMAN SHAKIR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	6,027.00	0.00	87,560.00
26/10/2024	IN	TIKER/45327001	41334792		SHEERINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,982.00	0.00	90,542.00
26/10/2024	IN	TIKER/45328287	41336077		USMAN SHAKIR DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	4,356.00	0.00	94,898.00
						100,231.00	23,610.00	
							*Period Closing Bal.:	94,898.00