



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 10/10/2024
 VDK000364 - SHIHABS DENTAL CARE

							*Period Opening Bal.:	52,953.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45142187	41143808		ROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,23,24,25	18,869.00	0.00	71,822.00
02/07/2024	IN	TIKER/45142789	41144393		BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,390.00
02/07/2024	IN	TIKER/45143584	41145171		RAMEES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	10,974.00	0.00	84,364.00
09/07/2024	IN	TIKER/45154619	41156187		NASOOMA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	85,742.00
10/07/2024	IN	TIKER/45155489	41157054		AYAS PK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,36	7,838.00	0.00	93,580.00
11/07/2024	RC		26050496	Bank Transfer		0.00	30,000.00	63,580.00
11/07/2024	IN	TIKER/45158502	41160065		SHARMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	66,715.00
12/07/2024	IN	TIKER/45161027	41162587		KUNJAMMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	71,418.00
16/07/2024	IN	TIKER/45165441	41166998		MUNEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	77,689.00
16/07/2024	IN	TIKER/45165658	41167215		RARIMA HAWLEYS APPLIANCE-11	689.00	0.00	78,378.00
19/07/2024	IN	TIKER/45172199	41173746		MUHAMMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	84,649.00
22/07/2024	IN	TIKER/45175581	41177125		SAMEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	89,352.00
26/07/2024	IN	TIKER/45182929	41185890		FOUSIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	92,487.00
30/07/2024	IN	TIKER/45188355	41191540		BINDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	97,190.00
02/08/2024	IN	TIKER/45194555	41197738		MOIDU DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	98,214.00
06/08/2024	IN	TIKER/45201211	41204364		YADU KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	101,359.00

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08/08/2024	IN	TIKER/45204679	41207830		MOIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	104,494.00
08/08/2024	IN	TIKER/45204603	41207754		KASIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	106,062.00
08/08/2024	IN	TIKER/45203121	41206273		SAMEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	109,207.00
12/08/2024	IN	TIKER/45210516	41213656		SAMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	110,775.00
12/08/2024	IN	TIKER/45209790	41212931		ARSHINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	117,065.00
12/08/2024	IN	TIKER/45209730	41212873		JASNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	119,161.00
13/08/2024	RC		26069270	Bank Transfer		0.00	30,000.00	89,161.00
14/08/2024	IN	TIKER/45215244	41218381		PRASHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	93,864.00
14/08/2024	IN	TIKER/45214864	41218001		SHAUKATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,44,45	4,703.00	0.00	98,567.00
14/08/2024	IN	TIKER/45213828	41216966		RESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	108,001.00
16/08/2024	IN	TIKER/45217293	41220429		ARSHINA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	110,613.00
19/08/2024	IN	TIKER/45222159	41226305		ARSHINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	115,316.00
21/08/2024	IN	TIKER/45224725	41228869		SHAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	116,884.00
22/08/2024	IN	TIKER/45226470	41230614		MOHD YASEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	120,019.00
22/08/2024	IN	TIKER/45226982	41231125		MURSHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	123,164.00
22/08/2024	IN	TIKER/45227038	41231181		ABIJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	124,732.00
22/08/2024	IN	TIKER/45227438	41231580		JASMINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	127,877.00
22/08/2024	IN	TIKER/45227448	41231590		ASYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	131,012.00
22/08/2024	IN	TIKER/45227468	41231610		RASHIDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,615.00	0.00	134,627.00

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23/08/2024	IN	TIKER/45229271	41233406		SHAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	136,195.00
23/08/2024	IN	TIKER/45228447	41232586		FASEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	137,763.00
27/08/2024	IN	TIKER/45233924	41238364		SAHAD DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	138,787.00
28/08/2024	IN	TIKER/45235420	41239860		NIMISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	140,883.00
28/08/2024	IN	TIKER/45236994	41241432		RAMSEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	142,451.00
31/08/2024	RC		26075533	Bank Transfer		0.00	40,000.00	102,451.00
02/09/2024	IN	TIKER/45243336	41248097		PRASHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	107,154.00
04/09/2024	IN	TIKER/45247207	41251963		RANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	109,930.00
04/09/2024	IN	TIKER/45247295	41252051		VYSHNAVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	110,954.00
05/09/2024	IN	TIKER/45250414	41255165		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	118,792.00
06/09/2024	IN	TIKER/45251859	41256606		SAFEERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	119,816.00
06/09/2024	IN	TIKER/45252088	41256835		SANKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	127,654.00
07/09/2024	IN	TIKER/45253198	41257944		SAFEERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	129,702.00
10/09/2024	IN	TIKER/45257389	41262129		JASEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	135,992.00
10/09/2024	IN	TIKER/45256933	41261674		MUFEEDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	137,380.00
11/09/2024	IN	TIKER/45258523	41263260		HAJARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	138,768.00
11/09/2024	IN	TIKER/45258781	41263518		RASHEEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	141,913.00
11/09/2024	IN	TIKER/45259221	41263957		VINODAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	143,961.00
13/09/2024	IN	TIKER/45261653	41266982		FARHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47,48	9,406.00	0.00	153,367.00
13/09/2024	IN	TIKER/45262210	41267538		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	154,935.00
13/09/2024	IN	TIKER/45262665	41267992		NASHVIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	156,503.00

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13/09/2024	IN	TIKER/45262865	41268192		ANSIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	158,071.00
17/09/2024	IN	TIKER/45266828	41272149		SHAKIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	162,774.00
20/09/2024	IN	TIKER/45272637	41278249		ANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	165,919.00
20/09/2024	IN	TIKER/45272321	41277933		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	167,487.00
20/09/2024	IN	TIKER/45272180	41277792		SUNEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	168,875.00
20/09/2024	IN	TIKER/45271608	41277220		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	170,263.00
23/09/2024	IN	TIKER/45275303	41280914		SAJID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	172,359.00
23/09/2024	RC		26086088	Bank Transfer		0.00	70,000.00	102,359.00
24/09/2024	IN	TIKER/45277602	41283209		SUBAIDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26,27	2,095.00	0.00	104,454.00
25/09/2024	IN	TIKER/45278538	41284143		NIRANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,022.00
25/09/2024	IN	TIKER/45278743	41284348		THASLEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25	4,192.00	0.00	110,214.00
25/09/2024	IN	TIKER/45279239	41284843		ADARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	111,602.00
26/09/2024	IN	TIKER/45281659	41287258		KASIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,170.00
26/09/2024	IN	TIKER/45281731	41287330		SARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-42,43,44,45,46,47,36,37	5,759.00	0.00	118,929.00
27/09/2024	IN	TIKER/45283958	41289557		SHAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	125,219.00
27/09/2024	IN	TIKER/45283429	41289028		ASIF DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	126,243.00
27/09/2024	IN	TIKER/45282860	41288459		ASMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	11,105.00	0.00	137,348.00
27/09/2024	IN	TIKER/45282322	41287921		SUBAIDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	5,727.00	0.00	143,075.00
27/09/2024	IN	TIKER/45282108	41287707		SHAFANA DENTCARE NOVA FULL METAL METAL TUBE-26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,522.00	0.00	145,597.00

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28/09/2024	IN	TIKER/45284987	41290586		SUBAIDA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,24,25,26,27	3,143.00	0.00	148,740.00
28/09/2024	IN	TIKER/45285208	41290807		ABHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	149,764.00
30/09/2024	IN	TIKER/45286384	41291984		FARHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,37	12,579.00	0.00	162,343.00
30/09/2024	IN	TIKER/45286826	41292425		JAMEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27,28	14,784.00	0.00	177,127.00
30/09/2024	IN	TIKER/45287880	41293471		SHAMNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	183,398.00
30/09/2024	IN	TIKER/45287926	41293517		SARA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,44,45,46,47,3 6,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-42,43,44,45,46,47,3 6,37	8,639.00	0.00	192,037.00
30/09/2024	RC		26090059	Bank Transfer		0.00	40,000.00	152,037.00
30/09/2024	RC		26090060	Bank Transfer		0.00	10,000.00	142,037.00
01/10/2024	IN	TIKER/45289078	41294666		FASEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	143,605.00
01/10/2024	IN	TIKER/45288937	41294525		MUSAMMILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,727.00	0.00	149,332.00
01/10/2024	IN	TIKER/45288198	41293789		LINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	152,108.00
02/10/2024	IN	TIKER/45290275	41295863		SHOBHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	13,952.00	0.00	166,060.00
03/10/2024	IN	TIKER/45291518	41298098		SHAHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	167,448.00
04/10/2024	IN	TIKER/45293483	41300054		MUHAMMAD EAIZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	169,544.00
04/10/2024	IN	TIKER/45293617	41300188		MARIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	172,320.00
04/10/2024	IN	TIKER/45294705	41301276		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	173,708.00
07/10/2024	IN	TIKER/45297608	41304436		NASEEMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,894.00	0.00	178,602.00
07/10/2024	IN	TIKER/45298108	41304934		SAJEERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	180,698.00

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07/10/2024	IN	TIKER/45298213	41305039		ABDUL ASEES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	190,132.00
07/10/2024	IN	TIKER/45298620	41305446		SAINABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	191,520.00
08/10/2024	IN	TIKER/45299538	41306409		ABHINAV LASER WELDING ONLY METAL TUBE-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	1,245.00	0.00	192,765.00
						359,812.00	220,000.00	
							*Period Closing Bal.:	192,765.00