



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/07/2024  
 ALU000052 - MOHAMED SAGEER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/03/2022	IN	SA2100390914	5518		MARIYAM BEEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	6,272.00	0.00	6,272.00
21/03/2022	IN	SA2100398214	9705		MARIYAM BEEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	4,665.00	0.00	10,937.00
01/05/2022	RC		6021302	Bank Transfer		0.00	6,000.00	4,937.00
30/05/2022	RC	8360	6023164	FIFO Cash Amount Received		0.00	1,437.00	3,500.00
01/06/2022	RC		6024169	Bank Transfer		0.00	3,500.00	0.00
30/06/2022	RC	8360	6023162	FIFO Cash Amount Received		0.00	1,437.00	-1,437.00
30/06/2022	RC	8360	6023162	Bank Transfer		1,437.00	0.00	0.00
08/11/2022	IN	SA2200306670	1306304		ANTONY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	1,575.00	0.00	1,575.00
02/01/2023	RC		6115423	Cash Amount Received		0.00	1,575.00	0.00
21/05/2024	IN	TIKER/45077874	41078676		SABEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
						<b>15,517.00</b>	<b>13,949.00</b>	
						*Period Closing Bal.:		1,568.00