



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024  
 CBT000137 - ABDUL SAMATH N

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/02/2023	IN	SA2200439584	1439995		HABEEBA MOOSA H M 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-15 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-16 ,17 , 100 OT CAP CHANGING-15 ,16 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	6,694.00	0.00	6,694.00
04/03/2023	RC		6144116	Bank Transfer		0.00	6,694.00	0.00
13/04/2023	IN	SA2300015676	31015661		SHAHUL HAMEED 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	2,090.00
02/05/2023	RC		16013189	Online Payment Bank Transfer		0.00	2,090.00	0.00
						<b>8,784.00</b>	<b>8,784.00</b>	
						*Period Closing Bal.:		0.00