



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2022 To Date : 31/03/2024
 CLT000208 - MUHAMED JASIR P

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/05/2022	IN	SA2200071700	1071480		SALMAN FARIS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	2,968.00
18/07/2022	RC		6043549	Bank Transfer		0.00	2,968.00	0.00
28/01/2023	IN	SA2200417226	1417679		ABDUL LATHEEF 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,16 ,21 ,22 ,25 ,26	1,049.00	0.00	1,049.00
04/03/2023	RC		6143842	Cash Amount Received		0.00	1,049.00	0.00
21/07/2023	IN	TI/35032911	31156155		JAWAHIRA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26,27 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,26,27	4,786.00	0.00	4,786.00
22/07/2023	RT		131003278	cd charge /at		0.00	4,786.00	0.00
23/07/2023	IN	TI/35036062	31159533		JAWAHIRA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	2,513.00
25/07/2023	IN	TI/35038427	31162197		JAWAHIRA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-21 , 3D PRINTED CAST FULL ARCH-21	4,786.00	0.00	7,299.00
31/08/2023	RC		16069370	Bank Transfer		0.00	7,299.00	0.00
08/03/2024	IN	TI/35366427	31492504		AJMAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,871.00
18/03/2024	IN	TI/35381249	31507347		SHIBIN IPS EMAX GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-11	3,358.00	0.00	5,229.00
						21,331.00	16,102.00	
						*Period Closing Bal.:		5,229.00