



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/05/2024
EKM000654 - MOHAMMED SHAHEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2022	IN	SA2100340840	49758		SAMYA 422 DENTCARE CLEAR RETAINER	9.00	0.00	9.00
31/03/2022	JE		53991			0.00	9.00	0.00
14/05/2022	IN	SA2200060690	1060491		ANSU 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	762.00
16/05/2022	RC	2654	6017504	60690 Cash Amount Received		0.00	762.00	0.00
06/12/2022	IN	SA2200344869	1345204		ROJIN 321 SNAP FIT WRAPAROUND-11 , 320 BEGG / WRAPAROUND RETAINER-41	1,544.00	0.00	1,544.00
06/12/2022	RC		6107572	Bank Transfer		0.00	1,544.00	0.00
06/12/2022	IN	2212186331	7007736	PLS ALL , UNIT CONFIRM Based On Sales Orders 8196.	RAJEENA WRAPAROUND RETAINER SNAP FIT (RETAINER)-11 , WRAPAROUND RETAINER BEGG (RETAINER)-41	1,544.00	0.00	1,544.00
13/12/2022	JE		1266794			0.00	1,544.00	0.00
						3,859.00	3,859.00	
						*Period Closing Bal.:		0.00