



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024
HYD001067 - MOHAMMED JUNAID ALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/08/2023	IN	TI/35063445	31188086		HAJERA ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21	2,411.00	0.00	2,411.00
12/08/2023	IN	TI/35066556	31191256		ABDUL AZIZ 3D PRINTED CAST FULL ARCH-21,31 , SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-21,31	4,009.00	0.00	6,420.00
12/08/2023	IN	TI/35066559	31191259		IBRAHIM SAEED SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-21,41 , 3D PRINTED CAST FULL ARCH-21,41	4,009.00	0.00	10,429.00
12/08/2023	IN	TI/35066593	31191291		SHAREEFA SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	4,009.00	0.00	14,438.00
12/08/2023	IN	TI/35066597	31191295		HAMED 3D PRINTED CAST FULL ARCH-21,31 , SNAP ON SPLINT TOOTH COLOUR (AESTHETIC PROVISIONAL SPLINT)-21,31	4,009.00	0.00	18,447.00
21/08/2023	IN	TI/35079871	31204531		SAFIUDANIN HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	22,041.00
24/08/2023	IN	TI/35084749	31209453		SHUROO Q SAJID STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	4,784.00	0.00	26,825.00
24/08/2023	IN	TI/35085008	31209711		SOHA KHAN STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	2,458.00	0.00	29,283.00
25/08/2023	RC		16067487	Cash Amount Received		0.00	18,500.00	10,783.00
20/09/2023	RC		16079443	7000/- Cash Cash Amount Received		0.00	7,000.00	3,783.00
20/09/2023	RC		16079444	2000/- Cash Cash Amount Received		0.00	2,000.00	1,783.00
30/09/2023	RC		16084200	1783/- Cash Deposit Cash Amount Received		0.00	1,783.00	0.00
						29,283.00	29,283.00	
						*Period Closing Bal.:		0.00