



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
KLBO00147 - MOHAMMED TASVEEM USTAD

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/11/2022	IN	SA2200335944	1336035		SYADA SAMREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	2,966.00
01/12/2022	IN	SA2200339395	1339477		DR SANA 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	5,654.00
09/01/2023	RC		6119540	Bank Transfer		0.00	5,654.00	0.00
20/03/2023	IN	BLR/22-23/2398	2002401		NIYAUDDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
31/03/2023	JE	23073	1528847			1,958.00	0.00	3,916.00
31/03/2023	JE	23073	1528847			0.00	1,958.00	1,958.00
31/03/2023	RC		6156517	Bank Transfer		0.00	1,958.00	0.00
18/04/2023	IN	SA2300021693	31021673		KHATEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	11,865.00
23/05/2023	RC		16023224	Bank Transfer		0.00	11,865.00	0.00
23/12/2023	IN	TI/35254195	31379230		DR MAQBOOL MANIYAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21	5,237.00	0.00	5,237.00
05/01/2024	RC		16128154	9986416855@axl-400567450558 Bank Transfer		0.00	5,237.00	0.00
						26,672.00	26,672.00	
						*Period Closing Bal.:		0.00