



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 17/05/2024**  
**KNR000194 - SHAMEEM SHAHUL HAMEED**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	IN	SA2200029483	1029129		RAMSHAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	2,968.00
02/05/2022	RC		6011306	29483 Cash Amount Received		0.00	2,968.00	0.00
27/05/2022	IN	SA2200079119	1078949		RAMLA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,16,25	3,349.01	0.00	3,349.01
04/06/2022	RC	1838	6025530	79119 Cash Amount Received		0.00	3,350.00	-0.99
22/06/2022	IN	SA2200115692	1115486		AJITHA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	5,201.99	0.00	5,201.00
02/07/2022	IN	SA2200131225	1131006		AJITHA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	5,201.99	0.00	10,402.99
05/07/2022	IN	SA2200133613	1133390		HAMNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	16,338.99
07/07/2022	RC	23862	6039696	Cash Amount Received		0.00	5,202.00	11,136.99
30/07/2022	RC	10050	6048242	Cash Amount Received		0.00	5,936.00	5,200.99
05/08/2022	RC	27052	6054350	131225 Cash Amount Received		0.00	5,200.99	0.00
07/10/2022	IN	SA2200267673	1267295		RUKHIYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	3,140.00
28/10/2022	RC	50275	6088026	Cash Amount Received		0.00	3,140.00	0.00
14/12/2022	IN	SA2200355268	1355341		SARA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,33 ,34 ,35 ,41 ,42 ,44 ,45	5,229.00	0.00	5,229.00
31/12/2022	321		153682			1.00	0.00	5,230.00
31/12/2022	RC		6115110	Cash Amount Received		0.00	5,230.00	0.00

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23/02/2023	IN	SA2200454032	1454422		ABOBACKER 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45	5,229.00	0.00	5,229.00
16/03/2023	RC		6149585	Cash Amount Received		0.00	5,229.00	0.00
22/05/2023	IN	SA2300062719	31062697		MOIDEEN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	1,827.00
26/05/2023	IN	SA2300068185	31070432		MOIDEEN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,654.00
31/05/2023	RC		16026686	Cash Amount Received		0.00	3,660.00	-6.00
01/06/2023	IN	SA2300075106	31079087		RABIYA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	4,178.00
05/06/2023	IN	SA2300079539	31084500		RABIYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	4,184.00	0.00	8,362.00
17/06/2023	IN	TI/35009773	31104539		ABDUL MAJEED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,22,24,25,26,27	2,615.00	0.00	10,977.00
24/06/2023	IN	TI/35011691	31115151		ABDUL MAJEED DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,22,24,25,26,2 7	2,615.00	0.00	13,592.00
03/07/2023	RC		16042264	Cash Amount Received		0.00	13,598.00	-6.00
15/09/2023	IN	TI/35115685	31240543		SHUHAIB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36	3,925.00	0.00	3,919.00
28/09/2023	RC		16083257	Cash Amount Received		0.00	3,920.00	-1.00
28/09/2023	321		987272			1.00	0.00	0.00
03/10/2023	IN	TI/35141739	31266637		FATHIMA IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	3,321.00
05/10/2023	IN	TI/35145058	31269950		SHAMEEM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,45,46,47,36,37	3,352.00	0.00	6,673.00

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09/10/2023	IN	TI/35150117	31275011		SHAMEEM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,721.00	0.00	11,394.00
02/11/2023	RC		16100147	Cash Amount Received		0.00	11,400.00	-6.00
17/11/2023	IN	TI/35204200	31329220		RAIHANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,46,34,36	5,237.00	0.00	5,231.00
07/12/2023	RC		16115559	Cash Amount Received		0.00	5,250.00	-19.00
09/12/2023	IN	TI/35233912	31358963		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,22,24,25,26	2,095.00	0.00	2,076.00
09/12/2023	IN	TI/35234892	31359943		AYSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,366.00
12/12/2023	IN	TI/35238002	31363051		SHAMEENA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-25	1,311.00	0.00	9,677.00
15/12/2023	IN	TI/35241617	31366666		IBRAHIM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,22,24,25,26	3,143.00	0.00	12,820.00
21/12/2023	IN	TI/35251837	31376874		RASEENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	15,236.00
23/12/2023	IN	TI/35255725	31380758		MUBASHEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,46	9,434.00	0.00	24,670.00
03/01/2024	RC		16126877	Cash Amount Received		0.00	24,700.00	-30.00
10/01/2024	IN	TI/35280643	31405158		SHAHUL HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	1,538.00
25/01/2024	IN	TI/35301480	31427570		SHAHUL HAMEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	7,828.00
29/01/2024	IN	TI/35305769	31431857		HAFSATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	5,237.00	0.00	13,065.00
07/02/2024	RC		16143745	Cash Amount Received		0.00	13,100.00	-35.00
07/05/2024	IN	TIKER/45055427	41055962		ALIKUTTY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15,45	5,225.00	0.00	5,190.00
						<b>117,073.99</b>	<b>111,883.99</b>	
						*Period Closing Bal.:		5,190.00