



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000007 - MOHAMMED D M

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/10/2022	IN	SA2200268261	1267880		SHUHAIB MUHAMMED 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45	5,334.00	0.00	5,334.00
14/10/2022	IN	SA2200276965	1276591		SHUHAIB MOHAMMED 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-44 ,45	3,806.00	0.00	9,140.00
24/10/2022	RC	39049	6086163	Cash Amount Received		0.00	9,130.00	10.00
11/11/2022	321		114004			0.00	10.00	0.00
08/08/2023	IN	TI/35060068	31184656		ALI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	3,846.00
28/08/2023	RC		16068538	Cash Amount Received		0.00	6,346.00	-2,500.00
31/08/2023	IN	TI/35093520	31218306		LAILA LATERALCEPH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	0.00
04/09/2023	IN	TI/35099666	31224491		LAILA LATERALCEPH DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	52,192.00	0.00	52,192.00
05/09/2023	RC		16072015	Cash Amount Received		0.00	27,192.00	25,000.00
05/09/2023	RC		16072016	Cash Amount Received		0.00	25,000.00	0.00
03/05/2024	IN	TIKER/45049619	41049343		SHUHAIB OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	894.00
11/06/2024	RC		26034115	Cash Amount Received		0.00	894.00	0.00
						<b>68,572.00</b>	<b>68,572.00</b>	
						*Period Closing Bal.:		0.00