



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000051 - ISMAIL N N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2022	IN	SA2200257143	1256727		MEHMOOD 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,23 ,25 ,26 ,27	3,145.00	0.00	3,145.00
02/10/2022	IN	SA2200262647	1262256		MEHOOD 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	3,145.00	0.00	6,290.00
06/10/2022	RC	39024	6077494	Cash Amount Received		0.00	6,290.00	0.00
18/10/2022	IN	SA2200281739	1281350		ASKAR 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
23/10/2022	IN	SA2200288667	1288284		ASKAR 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
02/11/2022	RC	43557	6089906	Cash Amount Received		0.00	9,140.00	0.00
01/12/2022	IN	SA2200338386	1338474		HAKEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
14/12/2022	RC	43599	6108804	Cash Amount Received		0.00	2,966.00	0.00
20/02/2023	IN	SA2200447908	1448313		NABEESA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	4,709.00
01/03/2023	IN	SA2200462268	1462647		NABEESA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	6,804.00
07/03/2023	IN	SA2200470993	1471366		NABEESA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	9,419.00
21/03/2023	RC		6151519	Cash Amount Received		0.00	9,419.00	0.00

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29/07/2023	IN	TI/35046398	31170478		SUHARA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,15,16	1,969.00	0.00	1,969.00
22/08/2023	RC		16066116	Cash Amount Received		0.00	1,969.00	0.00
27/10/2023	IN	TI/35176162	31301068		MAIMOONA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-31	3,849.00	0.00	3,849.00
01/11/2023	IN	TI/35181390	31306295		MAIMOONA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,32,33,3 5,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,45,46,32,33,3 5,36,37	3,048.00	0.00	6,897.00
01/12/2023	IN	TI/35222940	31347976		KUNJALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	7,743.00
05/12/2023	RC		16114454	Cash Amount Received		0.00	6,900.00	843.00
07/12/2023	IN	TI/35231263	31356311		KUNJALI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	4,466.00
12/12/2023	IN	TI/35238121	31363170		KUNJALI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	10,346.00
02/02/2024	RC		16141295	Cash Amount Received		0.00	10,346.00	0.00
13/03/2024	IN	TI/35373782	31499853		HAJIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37	278.00	0.00	278.00
16/03/2024	IN	TI/35379216	31505312		HAJIRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	6,146.00
25/03/2024	IN	TI/35391437	31517540		HAJIRA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	1,313.00	0.00	7,459.00
25/03/2024	IN	TI/35392683	31518785		HAJIRA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	3,389.00	0.00	10,848.00
07/05/2024	RC		26017355	Cash Amount Received		0.00	8,000.00	2,848.00

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11/06/2024	IN	TIKER/45109581	41111134		ADULL KHADER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27	278.00	0.00	3,126.00
12/06/2024	RC		26034683	Cash Amount Received		0.00	2,850.00	276.00
14/06/2024	IN	TIKER/45114947	41116445		ADULL KHADER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	2,891.00
20/06/2024	IN	TIKER/45123959	41125741		ABDULL KHADER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	6,813.00
						<b>64,693.00</b>	<b>57,880.00</b>	
							*Period Closing Bal.:	6,813.00