



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000365 - SHAMEEM ABDULLAH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/07/2022	IN	SA2200138138	1137911		NASHWA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	5,936.00
14/08/2022	IN	SA2200194451	1194148		WASEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	14,835.00
24/08/2022	RC	27221	6059038	Cash Amount Received		0.00	5,936.00	8,899.00
21/09/2022	RC	39004	6071779	Cash Amount Received		0.00	8,899.00	0.00
						14,835.00	14,835.00	
						*Period Closing Bal.:		0.00