



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024  
KSD000411 - MOHAMMED SHUEB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/09/2022	IN	SA2200224940	1224589		BIFATHIMA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	1,155.00
06/09/2022	IN	SA2200226505	1226155		RAMEESA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	2,310.00
06/10/2022	RC		6077963	Bank Transfer		0.00	300.00	2,010.00
06/10/2022	RC	39023	6077492	Cash Amount Received		0.00	2,010.00	0.00
15/12/2022	IN	SA2200357908	1358374		FOUZIYA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	1,297.00
12/01/2023	RC		6121226	Cash Amount Received		0.00	1,297.00	0.00
						<b>3,607.00</b>	<b>3,607.00</b>	
						*Period Closing Bal.:		0.00