



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000201 - RAFEY FAHIM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
06/10/2022	IN	SA2200266652	1266273		MOHAMMAD TAHA LINGUAL PALATAL SHEATHS-16 ,26 , STANDARD BAND-16 ,26 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , 348 QUARD HELIX/BI HELIX-16 ,26	3,035.00	0.00	3,035.00
20/10/2022	RC		6085250	Bank Transfer		0.00	2,000.00	1,035.00
20/10/2022	RC		6085251	Bank Transfer		0.00	1,035.00	0.00
22/10/2022	IN	SA2200287523	1287145		SOFIA NOOR 362 LINGUAL ARCH SPACE MAINTAINER-36 ,47 , STANDARD BAND-36 ,47 , EXPANSION SCREW-36 ,47	1,481.00	0.00	1,481.00
22/10/2022	IN	SA2200287558	1287180		SOFIA NOOR STANDARD BAND-36 ,47 , 362 LINGUAL ARCH SPACE MAINTAINER-36 ,47	1,250.00	0.00	2,731.00
22/10/2022	RT	1287145	11006204	Based On A/R Invoices 1287145.		0.00	1,481.00	1,250.00
09/12/2022	IN	SA2200350004	1350083		SOFIYA NOOR BUCCAL TUBE MBT 022 ORTHODONTICS-36 ,46	630.00	0.00	1,880.00
19/12/2022	RC		6110705	Bank Transfer		0.00	1,880.00	0.00
						6,396.00	6,396.00	
						*Period Closing Bal.:		0.00