



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/11/2024
LNW000210 - ASLAM HIRAM QASMI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/11/2022	IN	SA2200304339	1303957		HYRAX SCREW-21 , STANDARD BAND-21 , 352 IMPLANT SUPPORTED HYRAX-21	4,615.00	0.00	4,615.00
24/11/2022	RC		6104206	Bank Transfer		0.00	4,615.00	0.00
10/03/2023	IN	SA2200475290	1475663		HASSET ABIY FACE MASK (PETIT TYPE) WITH ELASTIC-11 , HYRAX SCREW-11 , 346 HYRAX PROTRACTION SPLINT (BONDABLE)-11	4,877.00	0.00	4,877.00
10/03/2023	IN	SA2200475396	1475769		BLEN MUMO ORTHODONTIC BRACKET-14 ,24 , 352 IMPLANT SUPPORTED HYRAX-11 , FACE MASK (PETIT TYPE) WITH ELASTIC-11 , HYRAX SCREW-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , STANDARD BAND-14 ,16 ,24 ,26	7,198.00	0.00	12,075.00
10/03/2023	IN	SA2200475470	1475842		MEKETE SHEDEA STANDARD BAND-16 ,26 , 348 QUARD HELIX/BI HELIX-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , LINGUAL PALATAL SHEATHS-16 ,26	3,035.00	0.00	15,110.00
27/03/2023	RC		6153975	Bank Transfer		0.00	15,110.00	0.00
						19,725.00	19,725.00	
						*Period Closing Bal.:		0.00