



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
TVM001902 - PIYUSH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/04/2022	IN	SA2200018451	1017272		AMINATH SAEEDB 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	4,054.13
07/08/2022	IN	SA2200185513	1185213		MARIYAM IBRAHIM 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,855.13
22/08/2022	RC	28369	6058795	Online Bank Transfer		0.00	7,855.00	0.13
10/09/2022	IN	SA2200231397	1231034		MARIYAM IBRAHIM 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	3,801.13
27/10/2022	RC		6087498	Bank Transfer		0.00	3,802.00	-0.87
29/10/2022	321		104272			0.87	0.00	0.00
04/07/2023	IN	TI/35015865	31130230		SHAREEFA ADAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36,37	5,237.00	0.00	5,237.00
14/08/2023	RC		16062298	Bank Transfer		0.00	5,237.00	0.00
21/05/2024	IN	TIKER/45078169	41078970		MOHAMED TOHID MIA OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,514.00	0.00	5,514.00
						22,408.00	16,894.00	
						*Period Closing Bal.:		5,514.00