



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 06/04/2023 To Date : 06/03/2024
TVM002237 - ANOOD S Z

								*Period Opening Bal.:	525.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/04/2023	RC		16003095	Dr Anood S Z Cash Amount Received		0.00	550.00	-25.00	
14/04/2023	IN	SA2300016632	31016616		NASHEEDA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	1,130.00	
19/04/2023	RC		16007248	Dr Anood Cash Amount Received		0.00	1,155.00	-25.00	
11/05/2023	IN	2305466861	34010334	UPPER Based On Sales Orders 10693.	INAAYA SHAIJU EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-21 , SPRING (MISCELLANEOUS)-12	1,071.00	0.00	1,046.00	
26/05/2023	IN	TI/35001973	31069320		SUNEER S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	3,004.00	
26/05/2023	IN	SA2300067484	31069733		NAJEEM A 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	3,477.00	
27/05/2023	IN	SA2300068804	31071454		FARSANA HAROON 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	4,632.00	
01/06/2023	RC		16027309	Dr Anood Cash Amount Received		0.00	4,657.00	-25.00	
05/06/2023	IN	SA2300079335	31084296		NIYA S NAJEEB 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	1,130.00	
10/06/2023	IN	SA2300085773	31092844		NIYA S NAJEEB 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	2,285.00	
16/06/2023	IN	SA2300091888	31101061		NIYA S NAJEEB 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	3,440.00	
17/06/2023	IN	SA2300093342	31103085		JIJO MOHAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	4,905.00	
17/06/2023	IN	SA2300093415	31103158		RESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	7,871.00	
24/06/2023	IN	SA2300103056	31114608		SUJIKUMAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,168.00	
24/06/2023	RT	31103158	131002319	Based On A/R Invoices 31103158.		0.00	2,966.00	6,202.00	
24/06/2023	IN	SA2300102896	31114449		RESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	9,168.00	
27/06/2023	IN	SA2300105824	31118145		SUDHEER KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,126.00	
29/06/2023	RT	31092844	131002419	Based On A/R Invoices 31092844.		0.00	1,155.00	9,971.00	
01/07/2023	RC		16040926	Dr ANOOD S Z Cash Amount Received		0.00	10,000.00	-29.00	
07/10/2023	IN	TI/35148199	31273091		MUHAMMAD ASLAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	701.00	

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17/10/2023	RC		16092891	Cash Amount Received		0.00	730.00	-29.00
						20,659.00	21,213.00	
						*Period Closing Bal.:		-29.00