



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/06/2024
BBR000162 - HARVINDER SINGH

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 17/05/2024 | IN | TIKER/45071595 | 41072436 | | INDU SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,25,26 | 3,925.00 | 0.00 | 3,925.00 |
| 17/05/2024 | IN | TIKER/45071607 | 41072448 | | NILIMA SARITA KUJOR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26 | 3,925.00 | 0.00 | 7,850.00 |
| 17/05/2024 | IN | TIKER/45071647 | 41072487 | | LALITA PATEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,46 | 3,925.00 | 0.00 | 11,775.00 |
| 25/05/2024 | IN | TIKER/45084693 | 41085446 | | VIDYA BHUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-16 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 7,178.00 | 0.00 | 18,953.00 |
| 29/05/2024 | RC | | 26026628 | harrydeepzone@okicici-451659691466 Bank Transfer | | 0.00 | 11,775.00 | 7,178.00 |
| 29/05/2024 | IN | TIKER/45090232 | 41090959 | | MAREENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,24,25,26 | 6,536.00 | 0.00 | 13,714.00 |
| | | | | | | 25,489.00 | 11,775.00 | |
| | | | | | | *Period Closing Bal.: | | 13,714.00 |