



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/05/2024 To Date : 28/06/2024**  
**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 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-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
26/06/2024	RT	41085446	141002727	AP-2856/45084693/7178/PUSHPA MADAM/ABUTMENT ONLY REPLACE ADD		0.00	7,178.00	6,536.00
26/06/2024	IN	TIKER/45133578	41135349	45084693 BILL CREDIT NOTE FOR ABUTMENT ONLY REPLACE	VIDYA BHUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,395.00	0.00	10,931.00
						<b>29,884.00</b>	<b>18,953.00</b>	
						*Period Closing Bal.:		10,931.00