



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
 CHG000048 - SANDEEP SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,703.00
05/05/2024	IN	TIKER/45052592	41052301		NIKHAT GHUNCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,271.00
06/05/2024	JE		2809633			0.00	350.00	5,921.00
10/05/2024	IN	TIKER/45060675	41061600		ASHUTOSH KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,489.00
11/05/2024	IN	MIKER/43600307	43600307	MAG SUBS FEB-1075	MAGAZINE SUBSCRIPTION-	350.00	0.00	7,839.00
15/05/2024	JE		2809629			0.00	350.00	7,489.00
15/05/2024	JE		2809630			350.00	0.00	7,839.00
18/05/2024	IN	TIKER/45073499	41074327		DEEPAK MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,407.00
24/05/2024	RC		26034048	Bank Transfer		0.00	4,703.00	4,704.00
25/05/2024	IN	TIDEL/46003271	42003710		QUEENI SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	17,283.00
						17,983.00	5,403.00	
						*Period Closing Bal.:		17,283.00