



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 18/03/2024  
 CHG000177 - JASPREET KAUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		21,471.00
02/03/2024	IN	TIDEL/32702958	32619447		HARIPREET BRAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,567.00
07/03/2024	IN	TI/35365281	31491359		PRADEEP SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	29,481.00
09/03/2024	IN	TIDEL/32703403	32619889		MANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	35,771.00
12/03/2024	RC		16159881	Bank Transfer		0.00	21,471.00	14,300.00
12/03/2024	JE	728368	2540571			16,768.00	0.00	31,068.00
12/03/2024	JE	728368	2540571			0.00	16,768.00	14,300.00
						<b>31,068.00</b>	<b>38,239.00</b>	
						*Period Closing Bal.:		14,300.00