



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 15/03/2024
CHG000328 - VARUN BHANDARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,567.00
01/01/2024	RC		16125673	varun.8389@waaxis-400168765904 Bank Transfer		0.00	6,271.00	11,296.00
01/01/2024	RC		16126729	Bank Transfer		0.00	8,372.00	2,924.00
27/01/2024	IN	TIDEL/32700887	32617382		SATINDER KAUR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	4,310.00
08/02/2024	IN	TI/35322267	31448358		CHARANJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	7,455.00
21/02/2024	RC		16150637	Bank Transfer		0.00	4,531.00	2,924.00
21/02/2024	JE	139893	2490262			1,386.00	0.00	4,310.00
21/02/2024	JE	139893	2490262			0.00	1,386.00	2,924.00
23/02/2024	IN	TI/35345133	31471199		KARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,18	8,383.00	0.00	11,307.00
06/03/2024	JE		2520524			0.00	2,924.00	8,383.00
09/03/2024	RC		16158694	Bank Transfer		0.00	8,383.00	0.00
						14,300.00	31,867.00	
						*Period Closing Bal.:		0.00