



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 21/04/2024
CHG000328 - VARUN BHANDARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		10,601.00
02/04/2024	RC		26000418	varun.8389@waaxis-409399694572 Bank Transfer		0.00	10,601.00	0.00
02/04/2024	IN	TIKER/45002829	41002813		ANU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	1,386.00
13/04/2024	RC		26005733	varun.8389@waaxis-410482628630 Bank Transfer		0.00	2,500.00	-1,114.00
13/04/2024	IN	TIKER/45020666	41020551		SUBHASH CHANDEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	6,134.00
13/04/2024	IN	TIDEL/46000765	42000760	DISC-72 / 7% / SPOT OFFER /558.88 / SREEJITH SIR	REETIKA BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,47	7,796.00	0.00	13,930.00
16/04/2024	IN	TIKER/45024148	41024008	DISC 73 / 10% / FIRST ALIGNER / 4358	RAHUL BHANDARI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	41,183.00	0.00	55,113.00
17/04/2024	RC		26006919	varun.8389@waaxis-410814553694 Bank Transfer		0.00	41,183.00	13,930.00
17/04/2024	IN	TIKER/45025784	41025634	DISC-87 / 50%/ REPEAT WORK	SUBHASH CHANDEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,624.00	0.00	17,554.00
19/04/2024	IN	TIDEL/46001160	42001152	DISC-72 / 10% / SPOT OFFER / 598.80/ SREEJITH SIR	REETIKA BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,27	5,659.00	0.00	23,213.00
						66,896.00	54,284.00	
						*Period Closing Bal.:		23,213.00