



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 01/08/2024
 CHG000490 - DEVINDER PREET SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,257.00
01/07/2024	RC		26043307	devinder.7350@wahdfcbank-418330404069		0.00	2,257.00	0.00
01/07/2024	IN	TIKER/45141881	41143516		PRAVLEEN KAUR 3D PRINTED CAST HALF ARCH-15 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	3,767.00	0.00	3,767.00
03/07/2024	IN	TIKER/45145006	41146589		POONAM HAWLEYS APPLIANCE-11	689.00	0.00	4,456.00
10/07/2024	IN	TIKER/45155918	41157483		SARABJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,024.00
13/07/2024	IN	TIKER/45162246	41163803		ISHKIRAT ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	1,483.00	0.00	7,507.00
14/07/2024	IN	TIKER/45163043	41164600		TARA CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,075.00
18/07/2024	IN	TIKER/45169115	41170667		KRISHN HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	9,764.00
18/07/2024	IN	TIKER/45169334	41170886		NASREEN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	10,453.00
18/07/2024	IN	TIKER/45169934	41171483		GURSHARAN MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,021.00
29/07/2024	IN	TIKER/45186644	41189598		GARGIL GUPTA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	12,732.00
						12,732.00	2,257.00	
						*Period Closing Bal.:		12,732.00