



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/04/2024 To Date : 17/08/2024
 CHG000490 - DEVINDER PREET SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIDEL/46001363	42001353		KEWAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	15,724.00
27/04/2024	IN	TIDEL/46001640	42001624		LEKHA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	18,869.00
30/04/2024	IN	TIKER/45044771	41044514		ISHANI GUPTA HAWLEYS APPLIANCE-11	689.00	0.00	19,558.00
02/05/2024	RC		26014052	Bank Transfer		0.00	19,558.00	0.00
02/05/2024	JE	184449	2775119			0.00	18,869.00	-18,869.00
02/05/2024	JE	184449	2775119			18,869.00	0.00	0.00
15/05/2024	IN	TIKER/45067599	41068489		MUKESH BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
18/05/2024	IN	TIKER/45073622	41074449		VAANI HAWLEYS APPLIANCE-21,31	1,378.00	0.00	2,946.00
01/06/2024	RC		26028559	devinder.7350@wahdfcbank-41530935846 5		0.00	2,946.00	0.00
10/06/2024	IN	TIKER/45108232	41109804		ROSHAN HAWLEYS APPLIANCE-11	689.00	0.00	689.00
14/06/2024	IN	TIKER/45115640	41117110		ANJALI BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,257.00
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	6,024.00
01/07/2024	RC		26043307	devinder.7350@wahdfcbank-41833040406 9		0.00	2,257.00	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

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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
01/08/2024	RC		26059039	Bank Transfer		0.00	12,732.00	0.00
05/08/2024	IN	TIKER/45198481	41201651		AMRIT PREET KAUR HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	689.00
06/08/2024	IN	TIKER/45200810	41203964		NINA MALHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	3,824.00
07/08/2024	IN	TIKER/45201892	41205045		PARTEEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,392.00
						61,754.00	56,362.00	
							*Period Closing Bal.:	5,392.00