



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/09/2024 To Date : 30/10/2024
 CHG000490 - DEVINDER PREET SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		24,270.00
30/09/2024	IN	TIDEL/46010872	42012919		ARVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	27,415.00
01/10/2024	RC		26089654	devinder.7350@wahdfcbank-42751922939 0		0.00	27,415.00	0.00
01/10/2024	JE	838460	3186797			25,158.00	0.00	25,158.00
01/10/2024	JE	838460	3186797			0.00	25,158.00	0.00
02/10/2024	IN	TIKER/45290600	41296188		RAHUL HAWLEYS APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-41 , BEGGS RETAINER (RETAINER)-41	1,461.00	0.00	1,461.00
21/10/2024	IN	TIKER/45319197	41326632		RAVINDER SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	8,348.00	0.00	9,809.00
23/10/2024	IN	TIDEL/46012185	42014765		HARAMANJIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,552.00	0.00	16,361.00
						44,664.00	52,573.00	
						*Period Closing Bal.:		16,361.00