



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 08/08/2024
CHG000552 - AMAN SACHDEVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,145.00
05/07/2024	IN	TIKER/45148981	41150561		B.K AGGARWAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-23,24,25	2,681.00	0.00	5,826.00
15/07/2024	IN	TIKER/45164541	41166099		JASBIR KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,615.00	0.00	8,441.00
16/07/2024	RC		26053559	Bank Transfer		0.00	3,145.00	5,296.00
24/07/2024	IN	TIKER/45178747	41181535		JASBIR KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	9,218.00
27/07/2024	IN	TIKER/45184103	41187063		VEENA SAHNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	12,363.00
03/08/2024	IN	TIKER/45196784	41199957		ANKIT GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	15,508.00
						15,508.00	3,145.00	
						*Period Closing Bal.:		15,508.00