



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/10/2024 To Date : 20/11/2024
 CHG000566 - DR TEETH ADVANCED DENTAL CLINIC

							*Period Opening Bal.:	43,487.75
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2024	IN	TIKER/45305169	41312032		MALKIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	2,957.00	0.00	46,444.75
15/10/2024	IN	TIKER/45310187	41317339		GOPAL SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	54,136.75
17/10/2024	IN	TIKER/45314072	41321369		JAPJEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-31,32,33	12,511.00	0.00	66,647.75
24/10/2024	RT		141006467	OT434/TIKER/45196367/6290/REPEAT WORK		0.00	6,290.00	60,357.75
25/10/2024	IN	TIDEL/46012292	42014911		SANTOSH DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	63,434.75
26/10/2024	321		1273219			0.00	0.75	63,434.00
31/10/2024	IN	TIKER/45335336	41343372		BALWINDER KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25,44 , IPS EMAX PRESS LAYERING VENEER-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	21,914.00	0.00	85,348.00
01/11/2024	RC		26105597	Bank Transfer		0.00	38,900.75	46,447.25
01/11/2024	JE	847434	3280724			9,247.00	0.00	55,694.25
01/11/2024	JE	847309	3277529			9,247.00	0.00	64,941.25
01/11/2024	JE	847309	3277529			0.00	9,247.00	55,694.25
01/11/2024	JE	847434	3280724			0.00	9,247.00	46,447.25
01/11/2024	JE	847434	3278291			9,247.00	0.00	55,694.25
01/11/2024	JE	847434	3278291			0.00	9,247.00	46,447.25
02/11/2024	IN	TIKER/45338300	41346487		SIMRAT KAUR IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	49,273.25
04/11/2024	321		1279437			0.75	0.00	49,274.00
13/11/2024	IN	TIDEL/46013299	42016014		ANKIT MAAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	52,351.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	52,351.00
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