



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 03/10/2024 To Date : 25/10/2024
 CHG000566 - DR TEETH ADVANCED DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		42,045.75
03/10/2024	IN	TIKER/45291797	41298375	disc-87/1996/spot production-repeat-bm	GURINDER KAUR IPS EMAX PRESS STAINING ENDOCROWN-47	1,442.00	0.00	43,487.75
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
						24,602.00	6,290.00	
						*Period Closing Bal.:		60,357.75