



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 15/02/2024 To Date : 15/03/2024
CHG000577 - GURJIT SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,181.00
15/02/2024	IN	TI/35333014	31459091		KIRAN SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,569.00
22/02/2024	IN	TI/35343628	31469696		AMAN DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	5,957.00
03/03/2024	IN	TI/35359004	31485074		RAJNI BATTU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,44	2,776.00	0.00	8,733.00
05/03/2024	IN	TI/35362241	31488308		ROMIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	9,368.00
06/03/2024	IN	TI/35362948	31489015		DEPAK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,756.00
06/03/2024	RC		16157639	Cash Amount Received		0.00	6,000.00	4,756.00
06/03/2024	JE	142838	2527645			46.00	0.00	4,802.00
06/03/2024	JE	142838	2527645			0.00	46.00	4,756.00
07/03/2024	IN	TI/35364952	31491031		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,144.00
13/03/2024	IN	TI/35373424	31499495		BALJIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	10,308.00
						13,173.00	6,046.00	
						*Period Closing Bal.:		10,308.00