



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 20/09/2024
CHG000592 - SHREE DENTAL CLINIC MOHALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,806.00
02/09/2024	IN	TIKER/45243605	41248366		ARUN RANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,14,16,21,24,25,26,27	2,615.00	0.00	28,421.00
03/09/2024	RC		26076654	Bank Transfer		0.00	6,000.00	22,421.00
03/09/2024	JE	831426	3118998			460.00	0.00	22,881.00
03/09/2024	JE	831426	3118998			0.00	460.00	22,421.00
04/09/2024	IN	TIKER/45248248	41253002		YASSOM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	26,620.00
05/09/2024	IN	TIKER/45249882	41254633		RAJWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS ONLAY-17	2,620.00	0.00	29,240.00
05/09/2024	IN	TIDEL/46009398	42011165		DIVYANSH JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	32,385.00
06/09/2024	IN	TIKER/45251501	41256248		INDERPAL SINGH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	35,005.00
12/09/2024	RC		26081329	Bank Transfer		0.00	8,000.00	27,005.00
12/09/2024	JE	833972	3143845			3,732.00	0.00	30,737.00
12/09/2024	JE	833972	3143845			0.00	3,732.00	27,005.00
13/09/2024	IN	TIKER/45262638	41267965		ARUN RANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,14,16,21,24,25,2 6,27	3,922.00	0.00	30,927.00
19/09/2024	IN	TIDEL/46010218	42012269		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	33,023.00
						25,409.00	18,192.00	
						*Period Closing Bal.:		33,023.00