



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/07/2024
 CHG000746 - SINGLA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,707.00
04/07/2024	RC		26045537	Cash Amount Received		0.00	2,500.00	207.00
12/07/2024	IN	TIDEL/46006090	42007005		SAVITA KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	19,076.00
25/07/2024	IN	TIKER/45181061	41183844		SAVITA DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (DIRECT DEL.)-36,37,38	3,611.00	0.00	22,687.00
						22,480.00	2,500.00	
						*Period Closing Bal.:		22,687.00