



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/01/2024 To Date : 20/05/2024
 CHG000754 - DEV DENTAL ART AND IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/02/2024	IN	TI/35331465	31457548		SUNANDHA GULATI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	1,985.00
06/03/2024	RC		16156947	9781999391@paytm-406621944410 Bank Transfer		0.00	1,985.00	0.00
16/03/2024	IN	TI/35380041	31506137		HIMA MALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36	7,838.00	0.00	7,838.00
27/03/2024	RC		16169356	Cash Amount Received		0.00	7,800.00	38.00
04/04/2024	IN	TIKER/45005944	41005908		MAHESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25	4,703.00	0.00	4,741.00
08/04/2024	IN	TIDEL/46000514	42000511		RAJNISH WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,837.00
19/04/2024	IN	TIDEL/46001152	42001144		AVINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,933.00
29/04/2024	RT	42001144	142000061	CC-570/TIDEL/46001152/RS2096/REGISTR ED WITH WRONG BAR CODE		0.00	2,096.00	6,837.00
03/05/2024	RC		26014895	devdentalartandimplantcentre.ibz@icici-412 458651954		0.00	4,741.00	2,096.00
03/05/2024	RC		26014905	devdentalartandimplantcentre.ibz@icici-412 458587128		0.00	2,096.00	0.00
03/05/2024	JE	795172	2781104			2,096.00	0.00	2,096.00
03/05/2024	JE	795172	2781104			0.00	2,096.00	0.00
						20,814.00	20,814.00	
						*Period Closing Bal.:		0.00