



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/05/2024 To Date : 23/10/2024
 DEL000085 - RITU S BHOLA MIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	9,897.00
17/05/2024	IN	TIKER/45071963	41072798		MANOJ SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	11,465.00
21/05/2024	IN	TIKER/45078202	41079003		AMRITPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	13,881.00
22/05/2024	IN	TIKER/45078844	41079642		AVNEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,269.00
22/06/2024	RC		26039499	Cash Amount Received		0.00	10,800.00	4,469.00
25/06/2024	IN	TIDEL/46005044	42005963		VIJAY LAUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,46	8,383.00	0.00	12,852.00
30/06/2024	IN	TIKER/45140227	41141889		GURBAX SINGH BINDRA 3D PRINTED CAST HALF ARCH-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,354.00	0.00	16,206.00
03/07/2024	IN	TIDEL/46005536	42006452		VIJAY LAUTHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,46	11,827.00	0.00	28,033.00
06/07/2024	RT	42005963	142000133	CC811/TIDEL/46005044/RS8383/DR WOULD PAY THE BRUXCARE AMOUNT		0.00	8,383.00	19,650.00
20/07/2024	IN	TIDEL/46006529	42007441		HARKIRAT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	21,746.00
01/08/2024	IN	TIKER/45192717	41195901		RAHUL PIPLANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,134.00
19/08/2024	IN	TIKER/45220973	41225121		PROMILA CHAWLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	25,229.00
23/08/2024	IN	TIKER/45229472	41233607		PROMILA CHAWLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	28,372.00
24/08/2024	IN	TIKER/45231323	41235458		VINAY KUMAR GUPTA DENTCARE FLEX SEMI-RIGID CD REBASE PER JAW-35,36,37	4,828.00	0.00	33,200.00
14/09/2024	RT	41079003	141005225	SP-96/TIKER/45078202/2416/SALI MADAM/WORK CANCEL		0.00	2,416.00	30,784.00
20/09/2024	IN	TIKER/45272250	41277862		AMARJEET KAUR DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-11,12,13,14,16,17,21,22,23, 26,27	2,415.00	0.00	33,199.00
						44,901.00	21,599.00	
							*Period Closing Bal.:	33,199.00