



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 31/08/2024
 DEL000085 - RITU S BHOLA MIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
						37,114.00	19,183.00	
						*Period Closing Bal.:		33,200.00