



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 20/10/2024 To Date : 30/11/2024
DEL000475 - OPINDER SINGH THIND

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		35,824.00
20/10/2024	IN	TIKER/45317755	41325193		SHASHI ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,47	7,248.00	0.00	43,072.00
31/10/2024	IN	TIKER/45335267	41343303		SATENDAR PRASAD KANDIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	44,742.00
31/10/2024	IN	TIKER/45335657	41343693		SHASHI ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,35	5,025.00	0.00	49,767.00
31/10/2024	RC		26105353	Bank Transfer		0.00	35,000.00	14,767.00
31/10/2024	JE	223482	3273422			6,290.00	0.00	21,057.00
31/10/2024	JE	223482	3273422			0.00	6,290.00	14,767.00
08/11/2024	IN	TIDEL/46012994	42015709		DIVYA KASHIV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,276.00	0.00	18,043.00
12/11/2024	IN	TIKER/45351205	41359624		AJAY SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	19,713.00
18/11/2024	IN	TIKER/45359103	41368141		VEENA TEWARI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	21,383.00
22/11/2024	IN	TIKER/45367364	41376789		JHARNA KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	23,053.00
24/11/2024	IN	TIKER/45369727	41379232		PARAMJEET SINGH BAMRAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	24,723.00
26/11/2024	RT	41321937	141007586	NV-644/TIKER/45314553/6678/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,678.00	18,045.00
29/11/2024	IN	TIKER/45378424	41388296		SACHIN CHAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41	2,513.00	0.00	20,558.00
						32,702.00	47,968.00	
						*Period Closing Bal.:		20,558.00