



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
DEL000676 - HI -TECH DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,108.00
01/10/2024	IN	TIKER/45288028	41293619		PROMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	45,204.00
05/10/2024	IN	TIKER/45296910	41303478		MUKESH BARRY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	6,537.00	0.00	51,741.00
08/10/2024	IN	TIKER/45300696	41307564		PRABHA ARORA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,26,27	7,064.00	0.00	58,805.00
09/10/2024	JE	7054	3217076			0.00	13,266.00	45,539.00
09/10/2024	JE	7054	3217076			13,266.00	0.00	58,805.00
09/10/2024	RC		26095230	Bank Transfer		0.00	43,108.00	15,697.00
11/10/2024	IN	TIKER/45306280	41313142		SURINDER PAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,35	4,192.00	0.00	19,889.00
11/10/2024	IN	TIKER/45306257	41313119		MANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	21,985.00
13/10/2024	IN	TIKER/45306695	41313557		HEENA DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	24,081.00
15/10/2024	RT		141006272	ZIRC-SCH-SEP 24/1/SOLID PLUS		0.00	2,096.00	21,985.00
27/10/2024	IN	TIKER/45328453	41336313		S P S WADHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	24,169.00
						39,531.00	58,470.00	
						*Period Closing Bal.:		24,169.00