



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL002099 - WADHWA DENTAL & HEALTH CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2022	IN	SA2200229169	1228808		MEHAR CHOUHAN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	1,654.00
11/10/2022	RC	39328	6081407	Cash Amount Received		0.00	1,655.00	-1.00
26/10/2022	JE		1157048			1.00	0.00	0.00
27/07/2023	IN	SA2300123826	31165322		MEHAR CHOUHAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	1,985.00
31/07/2023	IN	TI/35048437	31172623		POOJA KAUSHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	3,348.00
30/08/2023	RC		16068762	Bank Transfer		0.00	3,348.00	0.00
13/02/2024	IN	TI/35328450	31454544		SIMRAN KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	1,363.00
29/02/2024	IN	TI/35354694	31480758		GIRJAS SINGH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	3,348.00
14/03/2024	RC		16160500	9899189913@paytm-444010345779 Bank Transfer		0.00	3,348.00	0.00
						8,351.00	8,351.00	
						*Period Closing Bal.:		0.00