



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 25/07/2024 To Date : 26/08/2024**  
**DEL003595 - RAMANDEEP SINGH CHAWLA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,535.00
25/07/2024	IN	TIKER/45181227	41184010	45152590 BILL CREDIT NOTE FORNORMAL CROWN WT CHANGE	ARVINDER KAUR DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	16,583.00	0.00	22,118.00
25/07/2024	IN	TIDEL/46006863	42007979		HARI NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	28,405.00
25/07/2024	RT		141003615	JL-385/TIKER/45152590/18333/DAYAL SIR/NORMAL CROWN WT CHANGE		0.00	18,333.00	10,072.00
25/07/2024	JE	819329	3002987			5,535.00	0.00	15,607.00
25/07/2024	JE	819329	3002987			0.00	5,535.00	10,072.00
27/07/2024	IN	TIDEL/46007043	42008212		RAVI BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	12,168.00
29/07/2024	RC		26057070	Bank Transfer		0.00	12,168.00	0.00
29/07/2024	JE	203302	3009486			8,383.00	0.00	8,383.00
29/07/2024	JE	203302	3009486			0.00	8,383.00	0.00
06/08/2024	IN	TIDEL/46007615	42008852		ARNAV RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00
13/08/2024	IN	TIKER/45211749	41214889		DINESH BHUTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	8,367.00
14/08/2024	IN	TIKER/45214108	41217246		RAHUL KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	11,598.00
						<b>50,482.00</b>	<b>44,419.00</b>	
						*Period Closing Bal.:		11,598.00