



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/08/2024
HDI000004 - HARLEEN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,096.00
22/07/2024	IN	TIKER/45175567	41177111		DR B L SAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27,34,35	12,575.00	0.00	14,671.00
29/07/2024	IN	TIKER/45186273	41189227		KRISHNA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	16,767.00
29/07/2024	RC		26057381	Payment Received Cash Amount Received		0.00	14,671.00	2,096.00
30/07/2024	IN	TIKER/45188685	41191869		TRIPTI TEWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	4,192.00
30/07/2024	IN	TIKER/45188790	41191974		PARVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	6,288.00
01/08/2024	RC		26059374	Cash Payments Received Cash Amount Received		0.00	6,300.00	-12.00
08/08/2024	IN	TIDEL/46007700	42008937		SUNILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	2,084.00
09/08/2024	RC		26064304	Cash Received Cash Amount Received		0.00	2,100.00	-16.00
09/08/2024	JE	206257	3044057			0.00	2,096.00	-2,112.00
09/08/2024	JE	206257	3044057			2,096.00	0.00	-16.00
11/08/2024	IN	TIKER/45209182	41212327		SHAISTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	6,255.00
						29,326.00	25,167.00	
						*Period Closing Bal.:		6,255.00