



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 08/08/2024
HDI000032 - PRAVEEN SINGHAL MN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/06/2024	IN	TIKER/45096208	41097892		KEDARNATH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41,42,46,47,31,3 6,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,36,37	9,161.00	0.00	9,161.00
20/06/2024	IN	TIDEL/46004798	42005691	DISC-72 / 7% / SPOT OFFER / TEJPAL SINGH	KASHMIRI LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	78,965.00	0.00	88,126.00
25/07/2024	IN	TIKER/45181214	41183997		KEDARNATH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41	2,625.00	0.00	90,751.00
25/07/2024	RT	41097892	141003600	CD/AP2774/45096208/9161/DAYAL SIR/WORK CANCEL		0.00	9,161.00	81,590.00
						90,751.00	9,161.00	
						*Period Closing Bal.:		81,590.00