



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 23/07/2024
HDI000038 - TANU SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/06/2024	IN	TIKER/45107193	41108775		JAYVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
05/07/2024	RC		26046048	Bank Transfer		0.00	2,096.00	0.00
06/07/2024	IN	TIKER/45151254	41152825		NITIN PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
09/07/2024	IN	TIKER/45154970	41156538		KAMINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	20,965.00
09/07/2024	IN	TIKER/45155207	41156772		KAMINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-35	693.00	0.00	21,658.00
14/07/2024	RC		26051056	Cash Payment Recieved Cash Amount Received		0.00	21,000.00	658.00
22/07/2024	IN	TIKER/45175297	41176841		SURESHI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33	25,156.00	0.00	25,814.00
						48,910.00	23,096.00	
						*Period Closing Bal.:		25,814.00