



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 15/11/2024
LNW000128 - PRIYANKA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,567.00
30/08/2024	IN	TIKER/45239823	41244256		K P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	11,343.00
17/09/2024	RC		26082912	Cash Collected Cash Amount Received		0.00	8,500.00	2,843.00
17/09/2024	IN	TIKER/45266892	41272213		CHETAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	4,939.00
18/09/2024	IN	TIKER/45268261	41273876		SHIKHA RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	7,896.00
24/09/2024	IN	TIKER/45276842	41282451		SARITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	9,992.00
27/09/2024	IN	TIDEL/46010696	42012743		ABHISHEK KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,088.00
27/09/2024	IN	TIDEL/46010760	42012807	DISC-72 / 10% / SPOT OFFER /SH TEJPAL SINGH	GEETA DWIVEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,321.00	0.00	23,409.00
01/10/2024	IN	TIKER/45288281	41293872		KUNDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	25,505.00
22/10/2024	IN	TIKER/45319912	41327416		RACHNA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	29,873.00
24/10/2024	IN	TIDEL/46012238	42014818		ASHISH SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	34,892.00
29/10/2024	IN	TIDEL/46012449	42015100		SUSHMITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,368.00	0.00	39,260.00
11/11/2024	IN	TIKER/45348244	41356667		RAJIV CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	41,444.00
12/11/2024	RC		26111160	Cash Collected Cash Amount Received		0.00	23,409.00	18,035.00
12/11/2024	JE	225805	3302843			13,417.00	0.00	31,452.00
12/11/2024	JE	225805	3302843			0.00	13,417.00	18,035.00
13/11/2024	IN	TIKER/45352644	41361065		CHANCHAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	20,219.00
						56,978.00	45,326.00	
						*Period Closing Bal.:		20,219.00