



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/06/2024
PTL000023 - HARPREET KAUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/09/2023	IN	TI/35119688	31244545		SREERAT BHANGU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	2,500.00
18/09/2023	RC		16085002	Bank Transfer		0.00	500.00	2,000.00
18/09/2023	RC		16085003	Bank Transfer		0.00	2,000.00	0.00
19/10/2023	IN	TI/35165421	31290332		SREERAT BHANGU DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	28,370.00
30/10/2023	RC		16097795	22000 6370 Rupees Is Pending Cash Amount Received		0.00	22,000.00	6,370.00
02/11/2023	RC		16099685	All Clear Payment Of Dr Harpreet Kaur Cash Amount Received		0.00	6,370.00	0.00
03/02/2024	IN	TI/35315456	31441547		AMOL SINGH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11 , 3D PRINTED CAST FULL ARCH-11 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	4,041.00	0.00	4,041.00
						34,911.00	30,870.00	
						*Period Closing Bal.:		4,041.00