



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
RNH000207 - QUADRI K S

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,646.00
12/07/2024	IN	TIKER/45160763	41162323		DR HARMINDER SINGH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-22,23,24 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-22,23,24 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-22,23,24	17,273.00	0.00	20,919.00
17/07/2024	RC		26050998	drksquadri@okhdfcbank-419970645932 Bank Transfer		0.00	17,273.00	3,646.00
17/07/2024	IN	TIKER/45167347	41168903		URMILA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	9,917.00
18/07/2024	RC		26051937	drksquadri@okhdfcbank-420013006419 Bank Transfer		0.00	6,271.00	3,646.00
20/07/2024	IN	TIKER/45172491	41174038		PALAV NATRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	6,781.00
22/07/2024	RC		26053512	drksquadri@okhdfcbank-420475825070 Bank Transfer		0.00	3,135.00	3,646.00
26/07/2024	IN	TIKER/45182599	41185562		SANJAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,214.00
27/07/2024	RC		26056567	drksquadri@okhdfcbank-420973780299 Bank Transfer		0.00	1,568.00	3,646.00
29/07/2024	IN	TIKER/45186712	41189665		PARAMJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7	15,677.00	0.00	19,323.00
29/07/2024	IN	TIKER/45187747	41190698		FAHMIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37	9,406.00	0.00	28,729.00
30/07/2024	RC		26057663	drksquadri@okhdfcbank-421289954197 Bank Transfer		0.00	15,677.00	13,052.00
						<b>53,330.00</b>	<b>43,924.00</b>	
						*Period Closing Bal.:		13,052.00