



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/07/2023 To Date : 16/03/2024
BHR000006 - GURPREET PANESAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2023	IN	TI/35147459	31272353		AVINASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	2,957.00
09/10/2023	IN	TI/35149407	31274305		ESHA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,053.00
28/10/2023	RC		16098378	Bank Transfer		0.00	5,053.00	0.00
08/11/2023	IN	TI/35191909	31316821		ABDUL ALEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00
09/11/2023	IN	TI/35193045	31317956		DR GURPREET PANESAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	8,790.00
18/11/2023	IN	TI/35206073	31331093		DR GURPREET PANESAR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	8,652.00	0.00	17,442.00
27/11/2023	RC		16110334	preetleo09@okaxis-333120242551 Bank Transfer		0.00	17,442.00	0.00
29/11/2023	IN	TI/35220236	31345265		DR GURPREET PANESAR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	11,550.00	0.00	11,550.00
05/12/2023	IN	TI/35227939	31352985		NIRANJAN KUMAR DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	13,646.00
23/12/2023	IN	TI/35255007	31380040		DR GURPREET PANESAR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	19,399.00
26/12/2023	RT	31345265	131008811	CD/615/TI/35220236/11550/SALLY MADAM/DR'S FIRST CASE		0.00	11,550.00	7,849.00
28/12/2023	IN	TI/35260513	31385541		DR GURPREET PANESAR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	9,280.00	0.00	17,129.00
01/01/2024	RC		16126001	Bank Transfer		0.00	7,849.00	9,280.00
13/01/2024	IN	TI/35285786	31410037		BAPUJI PRADHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	12,237.00
16/01/2024	IN	TI/36501589	31412896		RAJ KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	24,997.00

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22/01/2024	IN	TI/35295602	31421697		SARABJIT SINGH PANESAR IPS EMAX PRESS LAYERING CROWN-41,42,43,44,45,31,32,33,3 4,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,45,31,32,33,34, 35	39,499.00	0.00	64,496.00
24/01/2024	IN	TI/35298906	31425001		DR GURPREET PANESAR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	2,898.00	0.00	67,394.00
26/01/2024	IN	TI/35302354	31428443		RAJ KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	76,582.00
31/01/2024	RC		16139909	Bank Transfer		0.00	10,000.00	66,582.00
06/02/2024	IN	TI/35318911	31445003		DR GURPREET PANESAR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	2,898.00	0.00	69,480.00
09/02/2024	RT	31421697	131009958	CD-CL-316/TI35295602/RS.39499/PER. CEO /15% DISCOUNT		0.00	39,499.00	29,981.00
09/02/2024	IN	TI/35324144	31450235		SARABJIT SINGH PANESAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,45,31,32,33,34, 35 , IPS EMAX PRESS LAYERING CROWN-41,42,43,44,45,31,32,33,3 4,35	33,574.00	0.00	63,555.00
28/02/2024	RC		16153231	preetleo09@okaxis-405951361631 Bank Transfer		0.00	40,000.00	23,555.00
04/03/2024	IN	TI/35360360	31486429		DR GURPREET PANESAR DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	2,898.00	0.00	26,453.00
11/03/2024	IN	TI/35371039	31497117		KIRAN SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,46,47,31,32,33,3 4,35,36,37	21,874.00	0.00	48,327.00
						179,720.00	131,393.00	
						*Period Closing Bal.:		48,327.00