



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHG000010 - NITAN CHOPRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		25,647.00
06/05/2024	IN	TIKER/45053137	41052845		MOHINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	35,053.00
06/05/2024	IN	TIKER/45054093	41053793		ANAND KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	38,188.00
07/05/2024	RC		26017428	Bank Transfer		0.00	25,647.00	12,541.00
07/05/2024	JE	185844	2792300			11,538.00	0.00	24,079.00
07/05/2024	JE	185844	2792300			0.00	11,538.00	12,541.00
11/05/2024	IN	TIKER/45062344	41063260		GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	18,812.00
11/05/2024	IN	TIKER/45062984	41063895		SUNITI BHARDWAJ DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-21,31	2,079.00	0.00	20,891.00
16/05/2024	IN	TIKER/45068978	41069843		G K GOEL DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-11,12,14,21,22,23,24,26	2,205.00	0.00	23,096.00
20/05/2024	IN	TIDEL/46002960	42003400		DR BINDU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	30,788.00
21/05/2024	IN	TIKER/45077768	41078571		HIMANSHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,059.00
25/05/2024	IN	TIKER/45083946	41084707		G K GOEL DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-11,12,14,21,22,23,24,26	2,297.00	0.00	34,356.00
27/05/2024	IN	TIKER/45086584	41087329		RUBAL GUPTA HAWLEYS APPLIANCE-11	689.00	0.00	35,045.00
						46,583.00	37,185.00	
						*Period Closing Bal.:		35,045.00