



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 07/06/2024  
CHG000031 - NIDHI AGNISH

							*Period Opening Bal.:	4,869.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048781	41048507		DAMAN DUGGAL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-22	315.00	0.00	5,184.00
02/05/2024	IN	TIKER/45048884	41048610		S P S GARCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	6,752.00
02/05/2024	IN	TIDEL/46001838	42001832		SUKHRAJ CHABBEWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,848.00
02/05/2024	IN	TIDEL/46001879	42001873		ASHWINDER KAUR 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	10,407.00
03/05/2024	RC		26015516	Cash Amount Received		0.00	5,000.00	5,407.00
04/05/2024	IN	TIKER/45050750	41050466		SHAMMI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,975.00
07/05/2024	IN	TIDEL/46002197	42002504		SAURABH MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,071.00
09/05/2024	RC		26018530	Cash Amount Received		0.00	5,000.00	4,071.00
09/05/2024	JE	186251	2798707			3,248.00	0.00	7,319.00
09/05/2024	JE	186251	2798707			0.00	3,248.00	4,071.00
15/05/2024	IN	TIKER/45068525	41069400		MAJ GEN Inderjit Dhillon DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,639.00
18/05/2024	IN	TIKER/45074021	41074846		KOMPAL SINGH DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25	32,005.00	0.00	37,644.00
21/05/2024	IN	TIDEL/46002995	42003435		KAMAL BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,740.00
22/05/2024	IN	TIKER/45078496	41079295		RITU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,308.00
28/05/2024	RC		26025996	Cash Amount Received		0.00	5,000.00	36,308.00
28/05/2024	JE	189516	2842449			0.00	2,503.00	33,805.00
28/05/2024	JE	189516	2842449			2,503.00	0.00	36,308.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45089344	41090073		PREETI BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,876.00
29/05/2024	IN	TIKER/45090043	41090770		MR. B K BANSAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	39,845.00
06/06/2024	RC		26031411	Cash Amount Received		0.00	5,000.00	34,845.00
						<b>55,727.00</b>	<b>25,751.00</b>	
							*Period Closing Bal.:	34,845.00