



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/01/2024 To Date : 04/04/2024  
CHG000323 - ANKUR VATS

							*Period Opening Bal.:	15,926.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	IN	TI/35296273	31422367		MOHIT BAGGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,061.00
29/01/2024	IN	TI/35305720	31431808		DR PREETICA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	5,759.00	0.00	24,820.00
29/01/2024	IN	TI/35306119	31432207		AMARJIT SINGH IPS EMAX PRESS LAYERING CROWN-12,13,14,41,42,31,32 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-12,13,14,41,42,31,32 , IPS EMAX PRESS LAYERING VENEER-12,13,14,41,42,31,32	43,824.00	0.00	68,644.00
03/02/2024	RC		16143415	Bank Transfer		0.00	59,360.00	9,284.00
07/02/2024	IN	TI/35319884	31445978		AMARJIT SINGH IPS EMAX PRESS LAYERING VENEER-33	3,321.00	0.00	12,605.00
08/02/2024	IN	TI/35321947	31448038		RAJESH BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,173.00
10/02/2024	IN	TIDEL/32701727	32618221		TARANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,17	6,290.00	0.00	20,463.00
14/02/2024	IN	TI/35331509	31457591		MR. DEEPAK SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	22,976.00
15/02/2024	IN	TI/35333544	31459621		MR. DEEPAK SHARMA 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	24,593.00
16/02/2024	IN	TI/35335280	31461354		SAJAL KHARBANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,689.00
24/02/2024	IN	TI/35346740	31472802		GURASHISH DIGITAL MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	8,316.00	0.00	35,005.00
01/03/2024	RC		16154931	Bank Transfer		0.00	25,721.00	9,284.00
01/03/2024	JE	141767	2511731			0.00	6,290.00	2,994.00
01/03/2024	JE	141767	2511731			6,290.00	0.00	9,284.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35377535	31503614		SHAGUN CHABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	12,419.00
16/03/2024	JE		2546902			0.00	10,000.00	2,419.00
18/03/2024	JE		2553466			0.00	350.00	2,069.00
20/03/2024	IN	MAG SUBS FEB-402	33400511	MAG SUBS FEB-402	MAGAZINE SUBSCRIPTION-	350.00	0.00	2,419.00
						<b>88,214.00</b>	<b>101,721.00</b>	
							*Period Closing Bal.:	2,419.00