



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 20/08/2024  
 CHG000359 - ASEEM GARG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		43,879.00
01/07/2024	IN	TIKER/45141542	41143198		SURESH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	0.00	48,711.00
09/07/2024	IN	TIKER/45154723	41156291		RAJNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	51,846.00
10/07/2024	IN	TIKER/45156865	41158429		ARSH SINGLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	53,234.00
13/07/2024	IN	TIKER/45162785	41164341		SARTAZWAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	54,802.00
18/07/2024	IN	TIKER/45169108	41170660		DIVANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	61,092.00
23/07/2024	IN	TIKER/45177065	41179854		JAPKARAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	67,382.00
24/07/2024	IN	TIKER/45179567	41182353		SUKHI DANDIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,950.00
27/07/2024	IN	TIKER/45185721	41188675		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	75,221.00
13/08/2024	RC		26066460	Dr Aseem Garg Payment Of 75000rs		0.00	75,000.00	221.00
14/08/2024	RT		141004138	AG83/TIKER/45113782/6271/APPROVED BY COO/WORK CANCEL		0.00	6,271.00	-6,050.00
						<b>31,342.00</b>	<b>81,271.00</b>	
						*Period Closing Bal.:		-6,050.00