



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 24/04/2024
CHG000577 - GURJIT SINGH

							*Period Opening Bal.:	36,479.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/04/2024	IN	TIKER/45001118	41001114		PARAMJEET KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	37,842.00	
02/04/2024	IN	TIKER/45003006	41002988		AMANDEEP KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	39,205.00	
03/04/2024	IN	TIKER/45004169	41004142		RAKHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	40,568.00	
05/04/2024	IN	TIKER/45008183	41008137		BABBLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	44,732.00	
05/04/2024	IN	TIKER/45008612	41008565		ANSHUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	46,095.00	
10/04/2024	RC		26004119	jeetanu.jeet@okaxis-410168855884 Bank Transfer		0.00	36,479.00	9,616.00	
10/04/2024	IN	TIKER/45015024	41014934		TANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,712.00	
10/04/2024	IN	TIKER/45015453	41015363		MANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,808.00	
10/04/2024	IN	TIKER/45015610	41015519		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,196.00	
13/04/2024	IN	TIKER/45020045	41019934		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	16,584.00	
16/04/2024	RC		26006592	ajworld2023feb-1@okicici-410746567463 Bank Transfer		0.00	10,000.00	6,584.00	
17/04/2024	IN	TIKER/45025651	41025502		AMANDEEP KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	7,947.00	
19/04/2024	IN	TIKER/45029488	41029306		AMANDEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	11,092.00	
20/04/2024	IN	TIKER/45030511	41030324		KAMALDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	16,644.00	
							26,644.00	46,479.00	
							*Period Closing Bal.:		16,644.00