



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/04/2024
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	IN	TIKER/45015610	41015519		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,483.00
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	49,579.00
10/04/2024	IN	TIKER/45015024	41014934		TANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,675.00
10/04/2024	RC		26004119	jeetanu.jeet@okaxis-410168855884 Bank Transfer		0.00	36,479.00	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
24/04/2024	IN	TIKER/45036590	41036366		MOHIT DHEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	18,007.00
30/04/2024	IN	TIKER/45044263	41044011		NITIN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,395.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45044391	41044138		PARAMJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,491.00
						31,491.00	46,479.00	
						*Period Closing Bal.:		21,491.00