



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024  
 CHG000592 - SHREE DENTAL CLINIC MOHALI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	8,813.00
05/08/2024	IN	TIKER/45198817	41201978		CHIRAG IPS EMAX PRESS STAINING CROWN-11,12,13,14,21,22,23,24 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	32,540.00	0.00	41,353.00
07/08/2024	JE	823563	3040440			7,690.00	0.00	49,043.00
07/08/2024	JE	823563	3040440			0.00	7,690.00	41,353.00
07/08/2024	RC		26063194	Bank Transfer		0.00	28,000.00	13,353.00
08/08/2024	IN	TIDEL/46007760	42008997		GURMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,449.00
08/08/2024	RC		26063936	Bank Transfer		0.00	6,000.00	9,449.00
11/08/2024	IN	TIKER/45209179	41212324		GURPREET KAUR IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	12,986.00
16/08/2024	IN	TIDEL/46008171	42009408		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	15,082.00
19/08/2024	IN	TIKER/45221598	41225744		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,23	3,925.00	0.00	19,007.00
19/08/2024	IN	TIDEL/46008311	42009857		LAKHWANT SINGH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	21,627.00
20/08/2024	IN	TIDEL/46008372	42009918		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	23,723.00
24/08/2024	RC		26071737	Bank Transfer		0.00	5,000.00	18,723.00
27/08/2024	IN	TIKER/45234538	41238978		SWAPAN IPS EMAX PRESS STAINING ONLAY-46,36	5,651.00	0.00	24,374.00
						<b>62,251.00</b>	<b>46,690.00</b>	
							*Period Closing Bal.:	24,374.00