



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/06/2024  
 CHG000601 - DENTISTRY BY DR GURPREET JANDA

							*Period Opening Bal.:	138,804.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095705	41097392		HARDEEP SINGH BARAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	148,210.00
04/06/2024	IN	TIKER/45098851	41100516		RASHMI SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	152,913.00
05/06/2024	IN	TIKER/45101102	41102739	45086250 BILL CREDIT NOTE FOR IMPLANT SEPARATE CROWN	RANVEER SOOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,36	41,081.00	0.00	193,994.00
05/06/2024	RT	41087001	141002124	AP-2096/TIKER/45086250/59981/SALI MADAM/IMPLANT SEPARATE CROWN		0.00	59,981.00	134,013.00
08/06/2024	IN	TIKER/45105866	41107456		PARAMJEET SINGH BALTANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	135,581.00
10/06/2024	IN	TIKER/45108673	41110239		HANS RAJ SARANGAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23	4,557.00	0.00	140,138.00
11/06/2024	IN	TIKER/45109870	41111412		SUNAINA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	6,290.00	0.00	146,428.00
12/06/2024	IN	TIKER/45110655	41112189		RENU VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24	7,838.00	0.00	154,266.00
12/06/2024	IN	TIKER/45110872	41112406		KK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	157,401.00
12/06/2024	RC		26035288	Bank Transfer		0.00	78,823.00	78,578.00
14/06/2024	IN	TIKER/45114731	41116234		SUNITA BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	83,281.00
15/06/2024	IN	TIKER/45117738	41119190		DALJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	91,119.00
16/06/2024	IN	TIKER/45119499	41120942		RENU VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,687.00
16/06/2024	IN	TIKER/45118539	41119986		HANS RAJ SARANGAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23	3,281.00	0.00	95,968.00
18/06/2024	IN	TIKER/45121345	41123180		PANKAJ KANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,35	8,383.00	0.00	104,351.00

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19/06/2024	IN	TIKER/45121610	41123444		DEEP BRAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	108,543.00
19/06/2024	IN	TIKER/45122072	41123901		HARDEEP SINGH BARAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	110,111.00
20/06/2024	IN	TIKER/45123682	41125477		SUMANPREET KAUR BHATEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	111,679.00
21/06/2024	IN	TIKER/45125732	41127618		HARJEETH KOUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47	3,925.00	0.00	115,604.00
26/06/2024	IN	TIKER/45133124	41134905		PARAMJIT KAUR KHARAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	117,172.00
26/06/2024	IN	TIKER/45133757	41135528		DR RUPINDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	118,740.00
26/06/2024	IN	TIKER/45133849	41135620		MANJODH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	4,703.00	0.00	123,443.00
27/06/2024	IN	TIKER/45135709	41137457		JAI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36	4,703.00	0.00	128,146.00
28/06/2024	IN	TIKER/45137375	41139077		SHIVANI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	129,714.00

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\*Period Closing Bal.: 129,714.00