



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
 CHG000601 - DENTISTRY BY DR GURPREET JANDA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
13/11/2023	IN	TI/35198882	31323802		CHARANJIT KAUR BRAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,47	14,137.00	0.00	14,137.00	
22/11/2023	IN	DEL/23-24/13654	32613663		JAISWINDER GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,46,45,44,24,25	22,013.00	0.00	36,150.00	
05/12/2023	IN	TI/35228441	31353487		ASHOK ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,718.00	
06/12/2023	IN	TI/35229110	31354158		JAIDEEP JASPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,286.00	
06/12/2023	IN	TI/35229511	31354557		ASHRYA SINGLA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	41,786.00	
07/12/2023	IN	TI/35230700	31355749		PROMIL MALIK L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,044.00	0.00	42,830.00	
12/12/2023	RC		16117542	gurpreetsinghjanda@okicici-371217225773 Bank Transfer		0.00	36,150.00	6,680.00	
12/12/2023	JE	706961	2329129			0.00	22,013.00	-15,333.00	
12/12/2023	JE	706961	2329129			22,013.00	0.00	6,680.00	
14/12/2023	IN	TI/35241197	31366245		SATINDER KAUR KHARAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	11,383.00	
16/12/2023	IN	TI/35243870	31368919		RAKESH SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	16,086.00	
19/12/2023	IN	TI/35248123	31373164		BHARWINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,654.00	
20/12/2023	IN	TI/35249627	31374666		KOMAL SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,750.00	
28/12/2023	IN	TI/35260846	31385874		TARNNUM NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,318.00	
30/12/2023	IN	TI/35264792	31389770		RITESH WATTS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	22,886.00	

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02/01/2024	IN	TI/35269034	31393925		GURJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	27,589.00
03/01/2024	IN	TI/35270274	31395144		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	30,724.00
04/01/2024	RC		16127319	gurpreetsinghjanda@okicici-437019323169 Bank Transfer		0.00	22,866.00	7,858.00
05/01/2024	IN	TI/35273196	31397965		MOHINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,426.00
09/01/2024	IN	TI/35278294	31402912		PROMIL MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,26,41,42,43,44,4 5,46,47,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,26,41,42,43,44,4 5,46,47,31,32,33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,22,26,41,42,43,44,4 5,46,47,31,32,33	56,089.00	0.00	65,515.00
11/01/2024	IN	TI/35282297	31406747		ANJALI SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	70,218.00
11/01/2024	IN	TI/35282293	31406743		AVTAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	71,786.00
11/01/2024	IN	TI/35282231	31406682		HARMEET SINGH BHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	81,192.00
12/01/2024	IN	TI/35284377	31408707		JAGPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	85,895.00
15/01/2024	IN	TI/36501000	31412304		SUDHA TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	87,463.00
17/01/2024	IN	TI/35289939	31416036		ASHRYA SINGLA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	118,810.00
20/01/2024	RC		16135289	Bank Transfer		0.00	31,347.00	87,463.00
20/01/2024	IN	TI/35293932	31420029		TARANPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,35	4,703.00	0.00	92,166.00
25/01/2024	IN	TI/35301355	31427445		AMARPREET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,46,35,36	6,271.00	0.00	98,437.00
26/01/2024	IN	TI/35302759	31428848		TANNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	100,533.00
26/01/2024	IN	TI/35302505	31428594		HARMEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	105,236.00
01/02/2024	IN	TI/35311889	31437984		HARBANS KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	109,939.00

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15/02/2024	IN	TI/35332687	31458767		ASHMEEN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	111,507.00
15/02/2024	IN	TI/35333127	31459204		SIMARPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,075.00
15/02/2024	RC		16148238	Bank Transfer		0.00	105,236.00	7,839.00
21/02/2024	IN	TI/35342415	31468484		HARDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,407.00
22/02/2024	IN	TI/35344133	31470201		ASHMEEN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,975.00
26/02/2024	IN	TI/35349296	31475358		AVTAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,543.00
26/02/2024	IN	TI/35349264	31475326		R P ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,111.00
26/02/2024	IN	TI/35348658	31474720		AMARJIT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,207.00
28/02/2024	IN	TI/35352706	31478766		DAVINDER KAUR KHARAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	22,478.00
02/03/2024	IN	TI/35357798	31483871		ANITYAPAL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,046.00
04/03/2024	IN	TI/35360217	31486286		GURJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,36	4,703.00	0.00	28,749.00
05/03/2024	IN	TI/35361677	31487748		SUKHCHAIN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,45,46,47	7,838.00	0.00	36,587.00
07/03/2024	IN	TI/35364495	31490574		JAGJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,155.00
07/03/2024	IN	TI/35365568	31491646		SEENAM TOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,251.00
09/03/2024	IN	TI/35368107	31494186		KIRAN KAUR LAKHNAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	41,819.00
09/03/2024	IN	TI/35367804	31493883		MEHRAJ SEKHON IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	48,461.00
11/03/2024	IN	TI/35370245	31496323		AMANDEEP KAUR GREWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46	4,703.00	0.00	53,164.00
14/03/2024	IN	TI/35376178	31502250		BALBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	54,732.00
14/03/2024	IN	TI/35376611	31502683		SEEMA BASSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	57,867.00
15/03/2024	IN	TI/35377720	31503798		ANTRA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,435.00
16/03/2024	RC		16162212	gurpreetsinghjanda@okicici-407674405225 Bank Transfer		0.00	16,598.00	42,837.00

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16/03/2024	IN	TI/35378398	31504495		ASEEMN VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	5,759.00	0.00	48,596.00
16/03/2024	JE		2550743			0.00	350.00	48,246.00
17/03/2024	IN	TI/35380243	31506339		ASHWINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	57,680.00
19/03/2024	IN	TI/35382938	31509038		DALBIR SINGH GARCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	59,248.00
19/03/2024	IN	TI/35382508	31508608		GURVINDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	60,816.00
19/03/2024	IN	MAG SUBS FEB-370	33400479	MAG SUBS FEB-370	MAGAZINE SUBSCRIPTION-	350.00	0.00	61,166.00
20/03/2024	IN	TI/35384967	31511069		KIRAN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	62,734.00
22/03/2024	IN	TI/35388652	31514759		DIDAR SINGH BANWAIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,302.00
22/03/2024	IN	TI/35389058	31515164		KULWINDER KAUR GARCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	9,106.00	0.00	73,408.00
23/03/2024	IN	TI/35390690	31516793		AMANJOT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	82,842.00
23/03/2024	IN	TI/35389888	31515993		AMRIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,23,24	4,703.00	0.00	87,545.00
23/03/2024	IN	TI/35389665	31515772		ANMOL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	89,641.00
23/03/2024	IN	TI/35389552	31515659		GURDEEP SINGH CANADA VANCOUVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	91,737.00
25/03/2024	IN	TI/35391913	31518015		SURINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	99,575.00
26/03/2024	IN	TI/35394392	31520490		MUNISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	102,710.00
27/03/2024	IN	TI/35396277	31522372		SHOBHA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	104,278.00
28/03/2024	IN	TI/35397268	31523363		AMANDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	105,846.00
28/03/2024	IN	TI/35397305	31523400		RAJESH JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	107,414.00
29/03/2024	IN	TI/35398344	31524439		DAMANJIT KAUR CHAHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	110,549.00

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30/03/2024	IN	TI/35400213	31526309		RAGHUBIR KAUR SIDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,33,34,35	7,838.00	0.00	118,387.00
31/03/2024	IN	TI/35400300	31527864		GEETANJALI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	119,955.00
						354,515.00	234,560.00	
							*Period Closing Bal.:	119,955.00