



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/06/2024  
 CHG000644 - THE SMILE DESIGNERS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		407,598.00
01/06/2024	IN	TIKER/45095630	41097319		Y P SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	408,176.00
02/06/2024	IN	TIKER/45096676	41098357		ANUJ SAINI IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25	33,212.00	0.00	441,388.00
04/06/2024	IN	TIKER/45098802	41100468		GEETANJALI KAUR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	494,526.00
06/06/2024	IN	TIKER/45103202	41104815		SIMMARR RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	498,718.00
07/06/2024	IN	TIKER/45104599	41106197		INGRID DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	501,231.00
10/06/2024	IN	TIKER/45107105	41108687		PANKAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	503,327.00
10/06/2024	IN	TIKER/45108406	41109978		SANDEEP GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	506,284.00
10/06/2024	IN	TIKER/45108646	41110213		SANDEEP GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	506,977.00
11/06/2024	IN	TIKER/45109702	41111253		SADDY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	509,490.00
11/06/2024	IN	TIKER/45110183	41111722		ANUJ SAINI IPS EMAX PRESS LAYERING VENEER-41,42,43,44,31,32,33,34	26,569.00	0.00	536,059.00
11/06/2024	IN	TIKER/45110184	41111723		PRIYA SHARMA IPS EMAX PRESS LAYERING VENEER-41,42,43,44,45,31,32,33,3 4,35	33,212.00	0.00	569,271.00
11/06/2024	IN	TIKER/45110271	41111808		ARUN PRASAD IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	589,198.00
						<b>181,600.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		589,198.00