



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 24/09/2024 To Date : 10/10/2024
CHG000705 - MUNISH SINGLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		59,910.00	
24/09/2024	IN	TIKER/45276906	41282515		BABRUVAHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	62,006.00	
26/09/2024	IN	TIKER/45281490	41287089		DR. RITU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	8,385.00	0.00	70,391.00	
26/09/2024	IN	TIKER/45281600	41287199		SUKHVEERKAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	71,959.00	
27/09/2024	IN	TIKER/45282774	41288373		GURJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	76,662.00	
28/09/2024	IN	TIKER/45284811	41290410		JAGDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	78,758.00	
30/09/2024	IN	TIKER/45286648	41292247		GURWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	80,854.00	
02/10/2024	IN	TIKER/45291224	41296812		RAJINDER JINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	82,950.00	
07/10/2024	IN	TIKER/45298810	41305636		GURDARSHAN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	87,653.00	
08/10/2024	IN	TIKER/45299940	41306811		DR MANMEETKAURBRAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	89,749.00	
09/10/2024	RC		26094720	Bank Transfer		0.00	62,006.00	27,743.00	
						29,839.00	62,006.00		
								*Period Closing Bal.:	27,743.00