



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 16/02/2024 To Date : 16/03/2024  
CHG000705 - MUNISH SINGLA

							*Period Opening Bal.:	74,478.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	RC		16147881	drneetujindal-1@okhdfcbank-40474162712 3		0.00	1,568.00	72,910.00
17/02/2024	IN	TI/35335838	31461911		YASHIKA KANODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	75,006.00
17/02/2024	IN	TI/35336543	31462616		ADITI BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	77,102.00
17/02/2024	IN	TI/35336908	31462979		RAAZI GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	83,373.00
18/02/2024	IN	TI/35337477	31463547		NARPINDERSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	85,469.00
21/02/2024	IN	TI/35341388	31467459		ISHUBANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	87,565.00
22/02/2024	IN	TI/35343975	31470043		P P MAHESHWARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	90,700.00
25/02/2024	IN	TI/35348499	31474559		POONAM BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	92,796.00
29/02/2024	IN	TI/35355254	31481317		RAJVIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	97,499.00
04/03/2024	IN	TI/35359603	31485674		SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	99,595.00
04/03/2024	IN	TI/35359621	31485692		PAWANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	103,787.00
04/03/2024	IN	TI/35360163	31486233		JASPALKAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	113,221.00
05/03/2024	IN	TI/35361601	31487672		GURBAKSHISHSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	117,413.00
06/03/2024	IN	TI/35362886	31488953		HARSIMRANJIT KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	119,509.00
09/03/2024	IN	TI/35368294	31494373		HEAVENDEEP SIDHU 3D PRINTED CAST FULL ARCH-25 , DENTCARE ANTI-SNORING DEVICE-25	8,928.00	0.00	128,437.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35369177	31495256		NEHA SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	130,533.00
11/03/2024	IN	TI/35370231	31496309		JAGDEV SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	133,678.00
11/03/2024	IN	TI/35370437	31496515		JASWANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	135,246.00
12/03/2024	RC		16159888	Bank Transfer		0.00	97,500.00	37,746.00
12/03/2024	JE	728381	2540575			2,096.00	0.00	39,842.00
12/03/2024	JE	728381	2540575			0.00	2,096.00	37,746.00
13/03/2024	IN	TI/35374021	31500092		ARMINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25,26,27	12,575.00	0.00	50,321.00
13/03/2024	IN	TI/35374197	31500267		SANDEEP BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	54,513.00
13/03/2024	IN	TI/35374617	31500687		PRADEEP KUMAR ALUDIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	57,648.00
15/03/2024	IN	TI/35377055	31503134		HARSIMRANJITKAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	63,938.00
15/03/2024	IN	TI/35377338	31503417		AMNINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	66,034.00
						<b>92,720.00</b>	<b>101,164.00</b>	
							*Period Closing Bal.:	66,034.00