



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
CHG000705 - MUNISH SINGLA

							*Period Opening Bal.:	72,149.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095944	41097630		RUBY SANDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	75,284.00
03/06/2024	RC		26030004	Bank Transfer		0.00	70,053.00	5,231.00
06/06/2024	IN	TIKER/45102338	41103960		RAJBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,799.00
07/06/2024	IN	TIKER/45104174	41105778		TAMISH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	10,991.00
08/06/2024	IN	TIKER/45106569	41108156		DR ALPANABADYAL 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	2,657.00	0.00	13,648.00
10/06/2024	IN	TIKER/45107710	41109287		KIRAN BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	23,054.00
10/06/2024	IN	TIKER/45108651	41110218		KAMLESH SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,622.00
11/06/2024	IN	TIKER/45109022	41110586		KULWANT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	29,325.00
11/06/2024	IN	TIKER/45110166	41111705		DAMANPREET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,893.00
14/06/2024	IN	TIKER/45115607	41117077		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	32,461.00
15/06/2024	IN	TIKER/45116451	41117918		PARAMJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	38,732.00
16/06/2024	IN	TIKER/45117881	41119333		KULDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,828.00
16/06/2024	IN	TIKER/45118105	41119557		JOBANPREETSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	43,963.00
16/06/2024	IN	TIKER/45118436	41119885		CHANDAR SINGLA 3D PRINTED CAST FULL ARCH-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	45,580.00
20/06/2024	IN	TIKER/45124411	41126186		HARBANSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	50,283.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45133223	41135002		JASHANDEEPSINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	53,418.00
28/06/2024	IN	TIKER/45136990	41138725		LALITA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	54,986.00
28/06/2024	IN	TIKER/45137767	41139466		GURDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	58,121.00
29/06/2024	IN	TIKER/45139174	41140855		VINOD GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	65,959.00
						63,863.00	70,053.00	
							*Period Closing Bal.:	65,959.00