



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024
CHG000705 - MUNISH SINGLA

							*Period Opening Bal.:	69,302.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2024	IN	TIKER/45244951	41249711		B B GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	75,573.00
04/09/2024	IN	TIKER/45248305	41253059		RAKESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	77,141.00
06/09/2024	IN	TIKER/45250890	41255640		VEENA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	84,979.00
07/09/2024	IN	TIKER/45252402	41257149		RANJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	86,547.00
07/09/2024	IN	TIKER/45253947	41258691		DR RITHU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,35	4,192.00	0.00	90,739.00
07/09/2024	RC		26078958	Bank Transfer		0.00	69,000.00	21,739.00
08/09/2024	IN	TIKER/45254214	41258958		RANJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,307.00
09/09/2024	IN	TIKER/45255027	41259771		BHARAT BHUSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	25,403.00
10/09/2024	IN	TIKER/45257125	41261865		VAISHALI PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	28,538.00
11/09/2024	IN	TIKER/45258481	41263218		PAWAN YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,106.00
12/09/2024	IN	TIKER/45260327	41265061		NISHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,674.00
13/09/2024	IN	TIKER/45262968	41268295		KARAN MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	34,809.00
14/09/2024	IN	TIKER/45263920	41269244		SAROJ JINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	36,905.00
16/09/2024	IN	TIKER/45266050	41271371		DALJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	38,473.00
18/09/2024	IN	TIKER/45268103	41273718		BENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	43,176.00
18/09/2024	IN	TIKER/45268115	41273730		SANDEEP BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	45,272.00
19/09/2024	IN	TIKER/45270395	41276007		DR POOJA NADAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,840.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2024	IN	TIKER/45274193	41279804		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	49,975.00
23/09/2024	IN	TIKER/45275060	41280671		HARMINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	51,543.00
23/09/2024	IN	TIKER/45275228	41280839		KAMLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	57,814.00
23/09/2024	IN	TIKER/45276179	41281788		GURWINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	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
						80,552.00	69,000.00	
							*Period Closing Bal.:	80,854.00