



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 20/06/2024
CHG000731 - SIGMA DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		30,495.00
01/06/2024	RT	41062988	141002071	AP-2168/TIKER/45062071/3145/CEO/COM PENSATION FOR DR'S SCREW DAMAGED		0.00	3,145.00	27,350.00
01/06/2024	RT	41066991	141002072	AP-2169/TIKER/45066094/3145/CEO/COM PENSATION FOR DR'S SCREW DAMAGED		0.00	3,145.00	24,205.00
04/06/2024	IN	TIKER/45098632	41100298		POONAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,37	4,192.00	0.00	28,397.00
05/06/2024	IN	TIKER/45101200	41102835		MONIKA MEHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,965.00
05/06/2024	IN	TIDEL/46003907	42004684		PALLAVI YNR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,061.00
05/06/2024	RT	42002865	142000106	CC711/TIDEL/46002425/RS5241/REDUCE ONE UNIT ULTRA PLUS AMOUNT CEO		0.00	5,241.00	26,820.00
05/06/2024	RT	42003583	142000107	CC714/TIDEL/46003144/RS3145/REDUCE ONE UNIT ULTRA PLUS AMOUNT AS FREE		0.00	3,145.00	23,675.00
06/06/2024	IN	TIKER/45102608	41104227		NEELAM CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	27,867.00
07/06/2024	IN	TIKER/45103774	41105380		RAJESH BENIWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	28,891.00
08/06/2024	IN	TIKER/45105462	41107055		SUMIT MADHUBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,987.00
10/06/2024	IN	TIKER/45107114	41108696		SUNITA RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,555.00
12/06/2024	IN	TIKER/45111827	41113351		PUNAM CHHILLAR IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23	29,654.00	0.00	62,209.00
14/06/2024	IN	TIKER/45115333	41116807		SAROJ RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	63,777.00
15/06/2024	IN	TIKER/45116827	41118293	DISC-87/ 2691 /SPOT PRODUCTION	VANDANA PILLANIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,464.00	0.00	67,241.00
						51,422.00	14,676.00	
						*Period Closing Bal.:		67,241.00