



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 15/06/2024
CHG000802 - GURMEET SINGH SACHDEVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,513.00
03/05/2024	RC		26014890	lizagurmeet2002-1@okaxis-449022187882 Bank Transfer		0.00	2,513.00	0.00
21/05/2024	IN	TIKER/45077794	41078597		RISHI SWARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	2,513.00
29/05/2024	IN	TIKER/45090419	41091145		JITENDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22	4,035.00	0.00	6,548.00
07/06/2024	IN	TIKER/45104092	41105696		PREMRATTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	9,779.00
12/06/2024	IN	TIKER/45111979	41113503		JITENDER DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	416.00	0.00	10,195.00
						10,195.00	2,513.00	
						*Period Closing Bal.:		10,195.00