



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 30/09/2024  
CHN004537 - GURDEEP SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		52,158.00
04/09/2024	IN	TIKER/45247961	41252715		FAIROZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,546.00
04/09/2024	IN	TIKER/45248671	41253425		KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,934.00
11/09/2024	IN	TIKER/45259478	41264214		STEPHEN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	20,822.00	0.00	75,756.00
12/09/2024	IN	TIKER/45260810	41265544		VIVEK DASOT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	78,532.00
13/09/2024	IN	TIKER/45261536	41266865		ASHA AMBROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,920.00
18/09/2024	IN	TIKER/45269447	41275060		DR PADMINI KABALI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	88,249.00
19/09/2024	IN	TIKER/45270719	41276331		NANDHAGOPAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	93,801.00
19/09/2024	IN	TIKER/45270872	41276484		MUFFUDUL ZAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	95,189.00
20/09/2024	IN	TIKER/45272237	41277849		MR SHAMVEEL AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	96,577.00
25/09/2024	IN	TIKER/45280295	41285898		ANITA GURBANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	99,353.00
28/09/2024	IN	TIKER/45284363	41289962		SHAHIDA KHANAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	5,624.00	0.00	104,977.00
30/09/2024	RC		26089576	Bank Transfer		0.00	52,158.00	52,819.00
						<b>52,819.00</b>	<b>52,158.00</b>	
						*Period Closing Bal.:		52,819.00