



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/05/2024
CHN004537 - GURDEEP SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		47,702.00
02/05/2024	IN	TIKER/45048106	41047834		BATULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	53,254.00
03/05/2024	IN	TIKER/45049848	41049571		DR BUHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	57,418.00
04/05/2024	IN	TIKER/45050869	41050585		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	62,970.00
07/05/2024	RC		26017182	Bank Transfer		0.00	47,702.00	15,268.00
09/05/2024	IN	TIKER/45059823	41060751		KIRAN PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	8,329.00	0.00	23,597.00
22/05/2024	IN	TIKER/45079763	41080548		USHA HERBERT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	5,552.00	0.00	29,149.00
23/05/2024	IN	TIKER/45080371	41081153		ASHAR DENTCARE NOVA PFM POST CROWN-12	1,943.00	0.00	31,092.00
25/05/2024	IN	TIKER/45083950	41084711		MALLIGA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	4,894.00	0.00	35,986.00
						35,986.00	47,702.00	
						*Period Closing Bal.:		35,986.00