



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024
CHN004537 - GURDEEP SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		29,148.00
02/07/2024	IN	TIKER/45142410	41144027		SHAHEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,536.00
02/07/2024	IN	TIKER/45144177	41145764		SRI LEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	33,312.00
05/07/2024	IN	TIKER/45149094	41150674		ALOCYIUS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,506.00	0.00	36,818.00
06/07/2024	IN	TIKER/45150538	41152116		SRILEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	38,206.00
07/07/2024	IN	TIKER/45151705	41153276		JABEEN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	39,594.00
11/07/2024	RC		26049076	Bank Transfer		0.00	29,148.00	10,446.00
13/07/2024	IN	TIKER/45162573	41164129		ANTONY RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,506.00	0.00	13,952.00
23/07/2024	IN	TIKER/45176420	41179209		THIRUGRAMAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35	2,196.00	0.00	16,148.00
28/07/2024	IN	TIKER/45185834	41188788		THIRUGRAMAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35	1,969.00	0.00	18,117.00
28/07/2024	IN	TIKER/45185953	41188907		RITA KAUSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	5,552.00	0.00	23,669.00
						23,669.00	29,148.00	
						*Period Closing Bal.:		23,669.00