



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/08/2024 To Date : 31/08/2024**  
**CHN004537 - GURDEEP SINGH**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	23,669.00
03/08/2024	IN	TIKER/45196856	41200029		ASHOK BALLAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	27,833.00	
03/08/2024	IN	TIKER/45196889	41200062		R GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	29,221.00	
04/08/2024	IN	TIKER/45197724	41200896		KAMLESH PATEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	31,997.00	
05/08/2024	IN	TIKER/45199351	41202511		JAYEEBA NAYAAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,385.00	
06/08/2024	IN	TIKER/45199647	41202807		SUNANDA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,773.00	
08/08/2024	IN	TIKER/45205024	41208175		SENTHIL KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	4,389.00	0.00	39,162.00	
12/08/2024	IN	TIKER/45210201	41213342		SALMA NAAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,550.00	
13/08/2024	IN	TIKER/45211391	41214531		ISSAC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	46,102.00	
13/08/2024	IN	TIKER/45212335	41215475		LALITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-18,48 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18,48	13,952.00	0.00	60,054.00	
15/08/2024	IN	TIKER/45215986	41219123		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	3,281.00	0.00	63,335.00	
22/08/2024	IN	TIKER/45227036	41231179		ABRAR AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	66,111.00	
28/08/2024	RC		26072962	Bank Transfer		0.00	23,669.00	42,442.00	
29/08/2024	IN	TIKER/45238347	41242784		V. VENKATTU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	45,218.00	
29/08/2024	IN	TIKER/45238892	41243329		BERLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	46,606.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	IN	TIKER/45239203	41243640		CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	49,382.00
31/08/2024	IN	TIKER/45242692	41247242		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	52,158.00
						<b>52,158.00</b>	<b>23,669.00</b>	
							*Period Closing Bal.:	52,158.00