



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 28/06/2024
DEL000638 - ALKA GILL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,782.00
06/05/2024	IN	TIKER/45053937	41053638		ANIL SUNGER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	18,508.00
18/05/2024	IN	TIKER/45073529	41074357		GURPREET SINGH PANAG TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-44,45,46,34,35,36 ,37	2,205.00	0.00	20,713.00
18/05/2024	IN	TIKER/45073965	41074790		GEETA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	23,858.00
27/05/2024	IN	TIDEL/46003357	42003795		AGNIHOTRI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	24,551.00
04/06/2024	RC		26031851	Bank Transfer		0.00	15,782.00	8,769.00
04/06/2024	JE	809989	2928454			12,014.00	0.00	20,783.00
04/06/2024	JE	809989	2928454			0.00	12,014.00	8,769.00
06/06/2024	IN	TIDEL/46003957	42004733		GURPREET PANG TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,24,25,26,27	2,426.00	0.00	11,195.00
15/06/2024	IN	TIKER/45116804	41118270		GURPREET SINGH PANAG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,24,25,26,27,44,45,46,34, 35,36,37	35,482.00	0.00	46,677.00
21/06/2024	IN	TIKER/45126799	41128659		AADRIK BHARDWAJ 3D PRINTED CAST FULL ARCH-11 , FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	3,534.00	0.00	50,211.00
						62,225.00	27,796.00	
						*Period Closing Bal.:		50,211.00