



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/04/2024 To Date : 25/05/2024
HDI000021 - JASMINE KAUR

							*Period Opening Bal.:	8,870.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	RC		26002501	thedentalstudio13@ybl-409624135101 Bank Transfer		0.00	8,870.00	0.00
05/04/2024	JE	735419	2715174			8,870.00	0.00	8,870.00
05/04/2024	JE	735419	2715174			0.00	8,870.00	0.00
07/04/2024	IN	TIKER/45011097	41011032		AMAR SINGH NEGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,35,36	8,870.00	0.00	8,870.00
08/04/2024	IN	TIKER/45011275	41011213		GYANCHANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	11,827.00
08/04/2024	IN	TIKER/45011276	41011214		MOHIT DEV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	14,784.00
08/04/2024	IN	TIKER/45012724	41012649		SIRAJ ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	27,363.00
09/04/2024	IN	TIKER/45013091	41013014		MUKUL SUKHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	29,459.00
09/04/2024	IN	TIKER/45013140	41013063		AZAR KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	32,416.00
14/04/2024	IN	TIKER/45021322	41021201		USHA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	36,608.00
15/04/2024	RT		141000684	ZIRC SCH MAR-24/8/SOLID PLUS		0.00	2,096.00	34,512.00
15/04/2024	RT	141000477	141000596	ZIRC SCH MAR-24/8/SOLID PLUS Based On A/R Credit Memos 141000477.		16,766.00	0.00	51,278.00
15/04/2024	RT		141000477	ZIRC SCH MAR-24/8/SOLID PLUS		0.00	16,766.00	34,512.00
15/04/2024	IN	TIKER/45022871	41022743		AZAR KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23	6,102.00	0.00	40,614.00
15/04/2024	IN	TIKER/45022335	41022208		BALKAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	46,904.00
26/04/2024	IN	TIKER/45039020	41038783		VIPIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039021	41038784		TEJASWINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,45	5,914.00	0.00	54,914.00
26/04/2024	IN	TIKER/45039094	41038857		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,010.00
26/04/2024	IN	TIKER/45039747	41039510		AMIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	59,967.00
29/04/2024	RC		26012737	thedentalstudio13@ybl-412077534303 Bank Transfer		0.00	59,967.00	0.00
01/05/2024	IN	TIKER/45045817	41045553		AJEET KAUR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36	9,434.00	0.00	9,434.00
04/05/2024	IN	TIKER/45052378	41052089		MAMTA PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	12,391.00
06/05/2024	IN	TIKER/45053751	41053452		JYOTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,536.00
11/05/2024	IN	TIKER/45063504	41064413		JASJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,632.00
12/05/2024	IN	TIKER/45063539	41064448		GURMEET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	20,589.00
15/05/2024	RT		141001616	ZIRC-SCH-APR 24/1/BRUXCARE		0.00	2,957.00	17,632.00
20/05/2024	IN	TIKER/45074802	41075625		VICKY RASTOGI 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	1,617.00	0.00	19,249.00
21/05/2024	IN	TIKER/45076657	41077465		HARKAMAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	23,952.00
						114,608.00	99,526.00	
							*Period Closing Bal.:	23,952.00