



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 27/08/2024  
HDI000021 - JASMINE KAUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIKER/45150028	41151606		ASHOK GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00
06/07/2024	IN	TIKER/45150580	41152158		SHAFINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	5,914.00
11/07/2024	IN	TIKER/45158931	41160493		VEENA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	10,939.00
11/07/2024	IN	TIKER/45158984	41160546		RASHNEE KAUR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,928.00	0.00	13,867.00
15/07/2024	RT		141003418	ZIRC-SCH-JUN 24/1/SOLID PLUS		0.00	2,096.00	11,771.00
25/07/2024	RC		26055740	thedentalstudio13@ybl-420715680371 Bank Transfer		0.00	11,771.00	0.00
27/07/2024	IN	TIKER/45185651	41188607		JASKARAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	2,096.00
27/07/2024	IN	TIKER/45185777	41188731		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,192.00
29/07/2024	IN	TIKER/45186565	41189519		KSHIPRA GUNJIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,760.00
29/07/2024	IN	TIKER/45187018	41189970		JASVINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	7,328.00
04/08/2024	RC		26061047	thedentalstudio13@ybl-421701927757 Bank Transfer		0.00	7,328.00	0.00
06/08/2024	IN	TIKER/45199723	41202883		JARMAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,46	4,192.00	0.00	4,192.00
06/08/2024	IN	TIKER/45200459	41203616		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	6,288.00
12/08/2024	IN	TIKER/45210960	41214100		AFJAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	15,385.00	0.00	21,673.00
20/08/2024	IN	TIKER/45223530	41227675		YASHPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	31,079.00
25/08/2024	IN	TIKER/45232112	41236247		MANJOT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	33,175.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	33,175.00
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