



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024
HDI000021 - JASMINE KAUR

							*Period Opening Bal.:	-2,957.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2024	IN	TIKER/45096617	41098298		ADITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	3,330.00
03/06/2024	IN	TIKER/45097166	41098841		PINKI CHOUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	6,287.00
08/06/2024	IN	TIKER/45105492	41107085		ATUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,383.00
08/06/2024	IN	TIKER/45105749	41107339		ADITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,47,37	8,383.00	0.00	16,766.00
08/06/2024	IN	TIKER/45106679	41108264		ASHOK GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	22,680.00
10/06/2024	IN	TIKER/45107136	41108718		MOHIT BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,776.00
15/06/2024	RT		141002577	ZIRC-SCH-MAY 24/1/BRUXCARE		0.00	2,957.00	21,819.00
16/06/2024	IN	TIKER/45118732	41120178		JANKI DUMKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	26,011.00
18/06/2024	IN	TIKER/45119755	41121624		HARLEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	29,156.00
22/06/2024	IN	TIKER/45127611	41129469		SARJO BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,37	6,287.00	0.00	35,443.00
28/06/2024	RC		26041762	thedentalstudio13@ybl-418045137827 Bank Transfer		0.00	35,443.00	0.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						59,416.00	52,267.00	
								*Period Closing Bal.: 4,192.00