



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024  
HDI000021 - JASMINE KAUR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/10/2024	IN	TIKER/45305213	41312076		MANDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00	
11/10/2024	IN	TIKER/45305451	41312314		VEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	3,664.00	
11/10/2024	IN	TIKER/45305673	41312535		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	5,760.00	
11/10/2024	IN	TIKER/45306025	41312887		MANJOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	7,856.00	
20/10/2024	IN	TIKER/45317642	41325080		NAYASA AHLAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	10,040.00	
21/10/2024	IN	TIKER/45318052	41325490		GURPREET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	12,224.00	
21/10/2024	IN	TIKER/45318290	41325727		ASHOK GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,37	6,552.00	0.00	18,776.00	
28/10/2024	IN	TIKER/45329952	41337809		RAJENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	20,960.00	
28/10/2024	IN	TIKER/45330002	41337859		KUSUM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	24,299.00	
28/10/2024	IN	TIKER/45330037	41337894		MANJOT DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	27,444.00	
30/10/2024	IN	TIKER/45332214	41340253		HIMANSHU SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	29,114.00	
30/10/2024	RC		26104459	thedentalstudio13@ybl-898238142429 Bank Transfer		0.00	27,444.00	1,670.00	
07/11/2024	IN	TIKER/45342850	41351217		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,552.00	0.00	8,222.00	
07/11/2024	IN	TIKER/45343150	41351517		KUSUM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	11,561.00	
07/11/2024	IN	TIKER/45343348	41351715		NORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,45,46,47	12,306.00	0.00	23,867.00	
07/11/2024	IN	TIKER/45343550	41351917		SANJEEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	27,206.00	
09/11/2024	IN	TIKER/45346345	41354768		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	29,390.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2024	IN	TIKER/45349980	41358401		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	31,574.00
18/11/2024	IN	TIKER/45359993	41369057		KUSUM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,009.00	0.00	36,583.00
19/11/2024	IN	TIKER/45361546	41370676		TWINKLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	38,253.00
						<b>65,697.00</b>	<b>27,444.00</b>	
							*Period Closing Bal.:	38,253.00