



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 30/09/2024
HDI000021 - JASMINE KAUR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
29/08/2024	RC		26073159	thedentalstudio13@ybl-424216352743 Bank Transfer		0.00	33,175.00	0.00
04/09/2024	IN	TIKER/45246872	41251628		MANJU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
13/09/2024	IN	TIKER/45261783	41267112		D P YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	3,664.00
13/09/2024	IN	TIKER/45261785	41267114		YOGITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	5,760.00
14/09/2024	IN	TIKER/45263365	41268692		PRAGYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	4,712.00	0.00	10,472.00
23/09/2024	IN	TIKER/45275721	41281330		MANJOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	14,664.00
23/09/2024	IN	TIKER/45276456	41282065		YASHPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	20,935.00
24/09/2024	IN	TIKER/45277109	41282717		SHYAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	22,503.00
25/09/2024	IN	TIKER/45278582	41284187		SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	24,071.00
						57,246.00	40,503.00	
						*Period Closing Bal.:		24,071.00