



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
HDI000021 - JASMINE KAUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
30/09/2024	RC		26089397	thedentalstudio13@ybl-427400684198 Bank Transfer		0.00	24,071.00	0.00
11/10/2024	IN	TIKER/45306025	41312887		MANJOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
11/10/2024	IN	TIKER/45305673	41312535		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
11/10/2024	IN	TIKER/45305451	41312314		VEENA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	6,288.00
11/10/2024	IN	TIKER/45305213	41312076		MANDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						51,515.00	24,071.00	
							*Period Closing Bal.:	27,444.00