



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 14/08/2024 To Date : 14/09/2024**  
**JMK000066 - SIMRANJEET SINGH**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType  | Debit                 | Credit    | Balance   |
|-------------|---------|----------------|----------|---|--|-----------------------|-----------|-----------|
|             |         |                |          |   |  | *Period Opening Bal.: |           | 48,283.00 |
| 14/08/2024  | IN      | TIKER/45213865 | 41217003 |   | RAJNI SHARMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00              | 0.00      | 49,851.00 |
| 14/08/2024  | IN      | TIKER/45213416 | 41216556 |   | MOHINDER KAUR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,13   | 9,434.00              | 0.00      | 59,285.00 |
| 15/08/2024  | IN      | TIKER/45216512 | 41219649 |   | MANJEET KAUR<br>3D PRINTED CAST-11 , DENTCARE<br>CLEAR RETAINER WITH SINGLE<br>ACRYLIC TOOTH REPLACEMENT<br>(AESTHETIC PROVISIONAL<br>SPLINT)-11 , THERMOFORM SPLINT<br>ADDITIONAL TEETH<br>(MISCELLANEOUS)-11 | 2,182.00              | 0.00      | 61,467.00 |
| 22/08/2024  | IN      | TIKER/45227566 | 41231708 |   | PRITPAL SINGH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,35   | 4,164.00              | 0.00      | 65,631.00 |
| 25/08/2024  | IN      | TIKER/45231927 | 41236062 |   | NIKITA<br>HAWLEYS APPLIANCE<br>(RETAINER)-11   | 689.00                | 0.00      | 66,320.00 |
| 28/08/2024  | IN      | TIKER/45235527 | 41239967 |   | BINDU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33   | 18,869.00             | 0.00      | 85,189.00 |
| 28/08/2024  | IN      | TIKER/45235862 | 41240302 |   | SHANKAR LAL GOYAL<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47   | 7,538.00              | 0.00      | 92,727.00 |
| 29/08/2024  | RC      |                | 26073411 | happyteethdentalandimplantcentre.ibz@icici<br>-424268162348 |  | 0.00                  | 92,727.00 | 0.00      |
| 30/08/2024  | IN      | TIKER/45240403 | 41244835 |   | PINTOO GROVER<br>IPS EMAX PRESS STAINING<br>CROWN-36   | 2,826.00              | 0.00      | 2,826.00  |
| 31/08/2024  | IN      | TIKER/45242832 | 41247382 |   | DHARAMBIR JAGGI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23 , DENTCARE ZIRCONIA<br>SOLID PLUS MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-22,23                           | 15,700.00             | 0.00      | 18,526.00 |
| 01/09/2024  | RC      |                | 26075059 | happyteethdentalandimplantcentre.ibz@icici<br>-424581407420 |  | 0.00                  | 2,826.00  | 15,700.00 |
| 03/09/2024  | IN      | TIKER/45245545 | 41250304 |   | SIMMI GANDHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16   | 4,192.00              | 0.00      | 19,892.00 |
| 04/09/2024  | IN      | TIKER/45247519 | 41252275 |   | JAGDEV SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16  | 4,703.00              | 0.00      | 24,595.00 |
| 04/09/2024  | IN      | TIKER/45248273 | 41253027 |   | USHA RANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-35,36  | 6,462.00              | 0.00      | 31,057.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit            | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|--|------------------|-----------------------|-----------|
| 06/09/2024  | IN      | TIKER/45252285 | 41257032 |         | SUNITA GOYAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25<br>, DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-25        | 4,799.00         | 0.00                  | 35,856.00 |
| 10/09/2024  | IN      | TIKER/45256463 | 41261206 |         | BOB CHAWLA<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-17  | 1,024.00         | 0.00                  | 36,880.00 |
| 12/09/2024  | IN      | TIKER/45260873 | 41265607 |         | ANKITA GOYAL<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4711<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-16 , DENTCARE DMLS<br>PFM IMPLANT CROWN/BRIDGE<br>(DIRECT DEL.)-16 | 5,295.00         | 0.00                  | 42,175.00 |
| 13/09/2024  | IN      | TIKER/45261703 | 41267032 |         | INDERPAL SINGH<br>IPS EMAX PRESS STAINING<br>CROWN-46  | 2,826.00         | 0.00                  | 45,001.00 |
|             |         |                |          |         |  | <b>92,271.00</b> | <b>95,553.00</b>      |           |
|             |         |                |          |         |  |                  | *Period Closing Bal.: | 45,001.00 |