



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 14/06/2024
JMK000265 - THE TOOTH PLACE DIGILAB

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		36,422.00
02/06/2024	IN	TIKER/45096467	41098148		SHAMMI SINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31	7,838.00	0.00	44,260.00
03/06/2024	IN	TIKER/45097086	41098762		RACHNA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	46,356.00
03/06/2024	IN	TIKER/45097666	41099337		REENA KAUSHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	52,646.00
05/06/2024	IN	TIKER/45100456	41102099		D P SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	62,080.00
05/06/2024	IN	TIKER/45101318	41102953		PAWAN KUMAR JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	65,225.00
06/06/2024	IN	TIKER/45103005	41104619		KAWALJIT SINGH ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	68,370.00
11/06/2024	IN	TIKER/45110029	41111569		AMARJEET KAUR GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	74,641.00
12/06/2024	IN	TIKER/45111129	41112661		NARESH KUMAR AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	77,786.00
12/06/2024	IN	TIKER/45111506	41113033		SUKHMINDER KAUR BHINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	6,290.00	0.00	84,076.00
13/06/2024	IN	TIKER/45112557	41114078		ANU BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	87,221.00
13/06/2024	IN	TIKER/45112789	41114309		MANJIT KAUR PLAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	91,924.00
						55,502.00	0.00	
						*Period Closing Bal.:		91,924.00