



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
LNW000283 - JARMAN DENTOFACIAL & IMPLANT CENTRE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/12/2023	IN	TI/35260805	31385833		JASPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
28/12/2023	IN	TI/35261575	31386604		HARPREET KAOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	7,337.00
29/12/2023	IN	TI/35261689	31386758		GURMEJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	10,472.00
27/02/2024	RC		16152683	Cash Collected Cash Amount Received		0.00	5,000.00	5,472.00
29/02/2024	RC		16153809	Cash Collected Cash Amount Received		0.00	5,000.00	472.00
27/03/2024	RC		16167423	aklive899-1@okaxis-408743987573 Bank Transfer		0.00	472.00	0.00
02/08/2024	IN	TIKER/45194958	41198133		GURJOT KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,36	5,914.00	0.00	5,914.00
11/09/2024	RT	41198133	141005162	SP252/TIKER/45194958/RS.5914/PER.COO /FITTING ISSUE SO WORK CANCELLED		0.00	5,914.00	0.00
						16,386.00	16,386.00	
						*Period Closing Bal.:		0.00