



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024
LNW000311 - DENTIST JARMAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/09/2024	IN	TIKER/45252723	41257470		HARPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
30/09/2024	IN	TIKER/45286610	41292210		GURVEEN KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	5,053.00
02/10/2024	RC		26090425	jarmansohi9595-3@okaxis-464291864560 Bank Transfer		0.00	2,096.00	2,957.00
03/10/2024	IN	TIKER/45291654	41298234		MANPREET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	9,244.00
04/10/2024	IN	TIKER/45294988	41301557		RABHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	11,340.00
09/11/2024	IN	TIKER/45347571	41355994		RANJIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	6,153.00	0.00	17,493.00
15/11/2024	RC		26112836	jarmansohi9595-3@okaxis-468692581705 Bank Transfer		0.00	5,000.00	12,493.00
						19,589.00	7,096.00	
						*Period Closing Bal.:		12,493.00