



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/11/2024
PTL000025 - GUNDEEP SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/10/2023	IN	TI/35158877	31283781		PARWINDER KAUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	2,911.00
10/01/2024	RT	31283781	131009075	CD-302/TI/35158877/RS.2911/PER. SS MAM/FITTING ISSUE SO CANCELLED		0.00	2,911.00	0.00
08/08/2024	IN	TIKER/45203858	41207009		KARAN SHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
24/09/2024	IN	TIKER/45278441	41284046		DANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
28/09/2024	IN	TIKER/45284662	41290261		JASLEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	5,232.00
10/10/2024	IN	TIKER/45304059	41310925		GURDEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,800.00
23/10/2024	RC		26101162	Dr Gundeep Singh Payment 5000rs		0.00	5,000.00	1,800.00
26/10/2024	IN	TIKER/45326820	41334611		NAMRATA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,339.00	0.00	5,139.00
27/10/2024	IN	TIKER/45328457	41336317		PRERNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,339.00	0.00	8,478.00
						16,389.00	7,911.00	
						*Period Closing Bal.:		8,478.00