



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 20/11/2024
PTL000027 - HARMANPREET KAUR

							*Period Opening Bal.:	39,750.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2024	IN	TIKER/45296283	41302851		RUPINDER KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	41,798.00
05/10/2024	IN	TIKER/45296460	41303028		GURJEET KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,31,32	629.00	0.00	42,427.00
09/10/2024	IN	TIKER/45302280	41309148		DAVINDER KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	43,273.00
10/10/2024	IN	TIKER/45303879	41310746		KIRANDEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	46,418.00
11/10/2024	RC		26095904	Dr Harmanpreet Kaur Cash Amount Received		0.00	25,000.00	21,418.00
11/10/2024	RC		26095905	Dr Harmanpreet Kaur Cash Amount Received		0.00	17,000.00	4,418.00
16/10/2024	IN	TIKER/45311241	41318448		MANDEEP KAUR ISARHELPTL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	5,442.00
16/10/2024	IN	TIKER/45311782	41318988		GURJEET KAUR DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	8,242.00
16/10/2024	IN	TIKER/45312039	41319243		DAVINDER KAUR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,095.00	0.00	10,337.00
17/10/2024	IN	TIKER/45313304	41320548	DISC-72/10%/SPOT OFFER/SH	SURJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,465.00	0.00	18,802.00
19/10/2024	IN	TIKER/45317255	41324638		MANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	25,089.00

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22/10/2024	IN	TIKER/45320898	41328400		GURJEET KAUR DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,268.00	0.00	29,357.00
29/10/2024	IN	TIKER/45331297	41339263		DAVINDER KAUR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	33,208.00
05/11/2024	IN	TIKER/45341076	41349390		MANDEEP KAUR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,570.00	0.00	34,778.00
09/11/2024	IN	TIKER/45346851	41355274		SIMARJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,41,42,43,44,45,46,47,31,3 2,33,34,35	23,285.00	0.00	58,063.00
13/11/2024	IN	TIKER/45352692	41361113		JASPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,339.00	0.00	61,402.00
14/11/2024	IN	TIKER/45353738	41362159		MANDEEP KAUR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-34,35,36	1,969.00	0.00	63,371.00
14/11/2024	IN	TIKER/45354360	41362781		AMARJEET SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	68,608.00
15/11/2024	IN	TIKER/45355698	41364117		SIMARJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,41,42,43,44,45,46,47 ,31,32,33,34,35	16,783.00	0.00	85,391.00
18/11/2024	RT	41349390	141007246	CD/NV460/45341076/1570/BIJU SIR/WORK TYPE CHANGE		0.00	1,570.00	83,821.00
19/11/2024	IN	TIKER/45361190	41370305		GURJEET SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	86,005.00
19/11/2024	IN	TIKER/45361197	41370312		HARPREET KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,184.00	0.00	88,189.00
19/11/2024	IN	TIKER/45361510	41370640		GHEL SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	89,575.00
						93,395.00	43,570.00	
							*Period Closing Bal.:	89,575.00