



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 30/06/2024 To Date : 26/08/2024**  
**PTL000027 - HARMANPREET KAUR**

							*Period Opening Bal.:	48,646.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45148100	41149680		PARAMVIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,214.00
05/07/2024	IN	TIKER/45148089	41149669		ABKAR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	51,238.00
05/07/2024	IN	TIKER/45148088	41149668		DAVINDER SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	52,262.00
09/07/2024	RC		26047997	Cash Amount Received		0.00	1,300.00	50,962.00
09/07/2024	RC		26047996	Cash Amount Received		0.00	25,000.00	25,962.00
09/07/2024	RC		26047995	Cash Amount Received		0.00	25,000.00	962.00
10/07/2024	IN	TIKER/45156790	41158354		RAMALJEET KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	1,986.00
11/07/2024	IN	TIKER/45157674	41159237		AMRITPAL KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	3,349.00
12/07/2024	IN	TIKER/45159542	41161104		RANJEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	10,054.00
15/07/2024	IN	TIKER/45164238	41165796		DEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	14,757.00
15/07/2024	IN	TIKER/45163782	41165340		DALJEET KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	15,781.00
18/07/2024	IN	TIKER/45169367	41170919		PARMJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,734.00	0.00	18,515.00
23/07/2024	IN	TIKER/45176741	41179530		PARMJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	20,484.00
02/08/2024	IN	TIKER/45194300	41197483		BHUPINDER SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	22,532.00
07/08/2024	IN	TIKER/45203072	41206224		KARAMVIR SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,23	1,570.00	0.00	24,102.00
11/08/2024	IN	TIKER/45209029	41212174		GURPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,490.00
14/08/2024	IN	TIKER/45214229	41217367		KARAMVIR SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,23	2,355.00	0.00	27,845.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2024	IN	TIKER/45227035	41231178		GURDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,413.00
24/08/2024	IN	TIKER/45231015	41235150		BALJEET KAUR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	31,508.00
						<b>34,162.00</b>	<b>51,300.00</b>	
							*Period Closing Bal.:	31,508.00