



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 06/08/2024  
PTL000030 - KARANDEEP GOEL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/03/2024	IN	TI/35362535	31488602		JAGTAR SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,44,45,46,47,35,36,37	484.00	0.00	484.00
24/04/2024	IN	TIKER/45037041	41036811		JAGTAR SINGH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-41,42,44,45,46,47,3 5,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,44,45,46,47,3 5,36,37	12,846.00	0.00	13,330.00
08/05/2024	IN	TIKER/45057915	41058852		JAGTAR SINGH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-16,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,26,27	1,250.00	0.00	14,580.00
28/05/2024	IN	TIKER/45088788	41089517		JAGTAR SINGH DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,44,45,46,35,3 6,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-41,42,44,45,46,35,3 6,37	1,872.00	0.00	16,452.00
24/06/2024	RC		26045400	Cash Amount Received		0.00	13,300.00	3,152.00
25/06/2024	IN	TIKER/45131952	41133745		RAJINDER KAUR DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,37	4,755.00	0.00	7,907.00
27/07/2024	IN	TIKER/45185268	41188224		RAJINDER KAUR DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,37	498.00	0.00	8,405.00
						<b>21,705.00</b>	<b>13,300.00</b>	
						*Period Closing Bal.:		8,405.00