



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
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<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-41,42,44,45,46,47,35,36,37<br>, DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5<br>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<br>DENTCARE NOVA PD B/L 2-3<br>TEETH<br>(FRAMEWORK)-41,42,44,45,46,47,3<br>5,36,37 , DENTCARE NOVA PD B/L<br>7-10 TEETH<br>(FRAMEWORK)-41,42,44,45,46,47,3<br>5,36,37   | 12,846.00             | 0.00             | 13,330.00 |
| 08/05/2024  | IN      | TIKER/45057915 | 41058852 |                      | JAGTAR SINGH<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH (TEETH SETTING)-16,26,27<br>, DENTCARE NOVA PLUS PD B/L 2-3<br>TEETH (TEETH SETTING)-16,26,27  | 1,250.00              | 0.00             | 14,580.00 |
| 28/05/2024  | IN      | TIKER/45088788 | 41089517 |                      | JAGTAR SINGH<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH<br>(ACRYLISING)-41,42,44,45,46,35,3<br>6,37 , DENTCARE NOVA PLUS PD<br>B/L 2-3 TEETH<br>(ACRYLISING)-41,42,44,45,46,35,3<br>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<br>DENTCARE NOVA PD B/L 2-3<br>TEETH (FRAMEWORK)-46,47,37  | 4,755.00              | 0.00             | 7,907.00  |
|             |         |                |          |                      |  | <b>21,207.00</b>      | <b>13,300.00</b> |           |
|             |         |                |          |                      |  | *Period Closing Bal.: |                  | 7,907.00  |