



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/01/2024 To Date : 15/03/2024
DEL000378 - HITESH CHOUDHARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		599.00
02/01/2024	IN	DEL/23-24/15995	32616016		KOMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	19,468.00
20/01/2024	RC		16135056	9811027878@paytm-402029492400 Bank Transfer		0.00	19,468.00	0.00
20/01/2024	JE	714755	2408341			18,869.00	0.00	18,869.00
20/01/2024	JE	714755	2408341			0.00	18,869.00	0.00
02/02/2024	IN	TI/35312597	31438692		MRS. VEENA DUA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25,26, 27	2,615.00	0.00	2,615.00
06/02/2024	IN	TI/35317521	31443616		MEHAK IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	5,936.00
08/02/2024	IN	TI/35322264	31448355		MRS. VEENA DUA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,16,23,24,25,2 6,27	3,922.00	0.00	9,858.00
27/02/2024	IN	TIDEL/32702706	32619192		DEEPSHIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,954.00
						49,692.00	38,337.00	
						*Period Closing Bal.:		11,954.00