



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024  
 DEL000835 - VARUN CHOUDHARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
31/03/2022	JE		53991			0.00	156.00	-156.00
04/03/2023	IN	DEL/22-23/16017	5016126		RUTVIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	3,761.00
21/04/2023	JE		1744951			3,917.00	0.00	7,678.00
21/04/2023	JE		1744951			0.00	3,917.00	3,761.00
21/04/2023	JE		1744949			0.00	3,917.00	-156.00
21/02/2024	IN	TIDEL/32702373	32618863		RUTVIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,036.00
09/03/2024	RC		16158516	7011866477@paytm-406949561069 Bank Transfer		0.00	2,000.00	2,036.00
09/03/2024	JE	727475	2531634			2,000.00	0.00	4,036.00
09/03/2024	JE	727475	2531634			0.00	2,000.00	2,036.00
09/03/2024	RC		16159049	Bank Transfer		0.00	2,000.00	36.00
09/03/2024	RC		16159050	Bank Transfer		0.00	192.00	-156.00
09/03/2024	JE	727628	2534266			192.00	0.00	36.00
09/03/2024	JE	727628	2534266			0.00	192.00	-156.00
09/03/2024	JE	727629	2534267			2,000.00	0.00	1,844.00
09/03/2024	JE	727629	2534267			0.00	2,000.00	-156.00
						<b>16,218.00</b>	<b>16,374.00</b>	
						*Period Closing Bal.:		-156.00