



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 24/06/2024  
 DEL001681 - CHETAN KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
23/02/2024	RC		16150962	9810741740@ybl-405425240446 Bank Transfer		0.00	4,192.00	0.00
23/02/2024	JE	723212	2492986			0.00	4,192.00	-4,192.00
23/02/2024	JE	723212	2492986			4,192.00	0.00	0.00
14/03/2024	IN	TIDEL/32703700	32620188		NEELAM MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
20/03/2024	IN	TIDEL/32704000	32620483		AVNISH TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
25/04/2024	IN	TIDEL/46001506	42001789		KARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,288.00
27/04/2024	RC		26012287	9810741740@ybl-411858176561 Bank Transfer		0.00	2,192.00	4,096.00
27/04/2024	JE	793467	2766649			0.00	2,192.00	1,904.00
27/04/2024	JE	793467	2766649			2,192.00	0.00	4,096.00
23/05/2024	RC		26024263	nt2210885@okaxis-414439926452 Bank Transfer		0.00	2,000.00	2,096.00
23/05/2024	JE	800136	2833765			2,000.00	0.00	4,096.00
23/05/2024	JE	800136	2833765			0.00	2,000.00	2,096.00
						<b>14,672.00</b>	<b>16,768.00</b>	
						*Period Closing Bal.:		2,096.00