



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/05/2024
 DEL001796 - BHARTI MITTAL MIDA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
13/09/2022	IN	22-23/6913	5006969		RASHMI BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,41,21,22	14,831.00	0.00	14,831.00
14/10/2022	RC	47931	6082716	Cash Amount Received		0.00	14,830.00	1.00
18/10/2022	JE		1141576			0.00	1.00	0.00
18/10/2022	JE		1141575			14,830.00	0.00	14,830.00
18/10/2022	JE		1141575			0.00	14,830.00	0.00
04/03/2024	IN	TIDEL/32703041	32619530		VINAY JAIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	536.00
08/03/2024	IN	TI/35366058	31492135		VINAY JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	5,239.00
12/04/2024	RC		26005428	Cash Amount Received		0.00	5,300.00	-61.00
12/04/2024	JE	790029	2735682			536.00	0.00	475.00
12/04/2024	JE	790029	2735682			0.00	536.00	-61.00
17/04/2024	IN	TIDEL/46000965	42000960		KANITA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21	6,606.00	0.00	6,545.00
22/04/2024	IN	TIDEL/46001303	42001295		KANITA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21	2,829.00	0.00	9,374.00
30/04/2024	IN	TIKER/45045041	41044784		PRASHANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	10,942.00
30/04/2024	IN	TIKER/45045134	41044877		SIDDHARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,510.00
08/05/2024	IN	TIKER/45057595	41058536		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	15,645.00
						51,142.00	35,497.00	
						*Period Closing Bal.:		15,645.00