



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/01/2024
 DEL001870 - NEHA ALREJA NEW

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/06/2022	IN	22-23/3761	5003764		RIDHIMA LUTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	1,960.00
20/09/2022	IN	SA2200244628	1244244		JATURABH ALREJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	3,918.00
17/10/2022	RC		6083640	Bank Transfer		0.00	3,918.00	0.00
20/10/2022	JE		1147069			1,960.00	0.00	1,960.00
20/10/2022	JE		1147069			0.00	1,960.00	0.00
13/04/2023	IN	DEL/23-24/694	32600688		PAYAL SAKUJA PANDITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
14/07/2023	JE	425155	2007489			1,958.00	0.00	3,916.00
14/07/2023	JE	425155	2007489			0.00	1,958.00	1,958.00
14/07/2023	RC		16047992	Bank Transfer		0.00	1,958.00	0.00
15/09/2023	IN	TI/35116666	31241520		DEVKI NANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
09/10/2023	IN	TI/35150412	31275306		SAVITA ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,929.00	0.00	6,317.00
31/10/2023	RC		16098235	8800220772@paytm-367011806313 Bank Transfer		0.00	6,317.00	0.00
						16,111.00	16,111.00	
						*Period Closing Bal.:		0.00