



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL001941 - PRITI CHAWLA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/02/2024	IN	TI/35345984	31472048		KAPIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	2,957.00	
02/03/2024	IN	TIDEL/32702973	32619462		KAPIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	8,871.00	
09/03/2024	IN	TIDEL/32703413	32619899		NISHA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	13,063.00	
14/03/2024	IN	TIDEL/32703687	32620175		RAJIV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	16,020.00	
30/03/2024	IN	TIDEL/32704528	32621008		RIPAN SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38	8,870.00	0.00	24,890.00	
05/04/2024	IN	TIDEL/46000373	42000369		VIBHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	26,986.00	
09/04/2024	RC		26003828	Dr.Priti Chawla Cash Amount Received		0.00	25,000.00	1,986.00	
09/04/2024	JE	172302	2720186			22,043.00	0.00	24,029.00	
09/04/2024	JE	172302	2720186			0.00	22,043.00	1,986.00	
15/04/2024	IN	TIDEL/46000840	42000835		VIBHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,082.00	
19/04/2024	IN	TIDEL/46001157	42001149		VINOD SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	8,274.00	
26/04/2024	IN	TIDEL/46001531	42001516		SEEMA BANSAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37,38	5,914.00	0.00	14,188.00	
11/05/2024	RC		26019405	Dr.Priti Chawla Cash Amount Received		0.00	14,200.00	-12.00	
11/05/2024	JE	797625	2806693			14,188.00	0.00	14,176.00	
11/05/2024	JE	797625	2806693			0.00	14,188.00	-12.00	
11/05/2024	JE	812817	2947827			0.00	12.00	-24.00	
11/05/2024	JE	812817	2947827			12.00	0.00	-12.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIDEL/46002659	42003099		RIPAN SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	8,858.00
05/06/2024	IN	TIDEL/46003877	42004654		MEHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	12,003.00
25/06/2024	RC		26040284	Dr.Priti Chawla Cash Amount Received		0.00	12,000.00	3.00
25/06/2024	JE	195384	2919052			0.00	12,000.00	-11,997.00
25/06/2024	JE	195384	2919052			12,000.00	0.00	3.00
						99,446.00	99,443.00	
							*Period Closing Bal.:	3.00