



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/02/2024 To Date : 18/03/2024
 DEL002136 - ASHISH GAMBHIR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,192.00
27/02/2024	RC		16153401	Bank Transfer		0.00	4,192.00	0.00
27/02/2024	JE	141097	2505191			4,192.00	0.00	4,192.00
27/02/2024	JE	141097	2505191			0.00	4,192.00	0.00
28/02/2024	IN	TIDEL/32702797	32619283		KRISHAN KUMAR DHAMIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22,41,42,43,31,32, 33	44,022.00	0.00	44,022.00
02/03/2024	IN	TIDEL/32702986	32619475		ASTHA VOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,118.00
05/03/2024	RC		16156605	Bank Transfer		0.00	44,022.00	2,096.00
05/03/2024	JE	142358	2520817			44,022.00	0.00	46,118.00
05/03/2024	JE	142358	2520817			0.00	44,022.00	2,096.00
12/03/2024	IN	TI/35372300	31498375		KARANDIP BAINS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	5,241.00
						97,477.00	96,428.00	
						*Period Closing Bal.:		5,241.00