



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL002736 - VARUN CHOUDHARY

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/03/2023	IN	DEL/22-23/16553	5016662		RUTVIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	1,958.00
23/03/2023	IN	DEL/22-23/17098	5017209		RUTVIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	3,916.00
20/04/2023	RC		16007906	Bank Transfer		0.00	7,833.00	-3,917.00
21/04/2023	JE		1744947			3,916.00	0.00	-1.00
21/04/2023	JE		1744947			0.00	3,916.00	-3,917.00
21/04/2023	JE		1744949			3,917.00	0.00	0.00
23/11/2023	IN	DEL/23-24/13752	32613763		ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
12/04/2024	RT	32613763	143010000	Based On A/R Invoices 32613763. CC-512/23-24/13752/2096/		0.00	2,096.00	0.00
						13,845.00	13,845.00	
						*Period Closing Bal.:		0.00