



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004545 - MITALI MIDDHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/02/2023	IN	DEL/22-23/14349	5014498		ROHIT CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,958.00
06/02/2023	RC		6131777	Bank Transfer		0.00	1,958.00	0.00
09/02/2023	JE		1402522			1,958.00	0.00	1,958.00
09/02/2023	JE		1402522			0.00	1,958.00	0.00
11/03/2023	IN	DEL/22-23/16384	5016506		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
13/03/2023	RC		6147983	Bank Transfer		0.00	1,958.00	0.00
19/03/2023	JE		1495609			1,958.00	0.00	1,958.00
19/03/2023	JE		1495609			0.00	1,958.00	0.00
						7,832.00	7,832.00	
						*Period Closing Bal.:		0.00