



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
DEL004547 - AMITA GOYAL CHITKARA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/02/2023	IN	DEL/22-23/14561	5014735		AYUSH DIWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	2,966.00
17/02/2023	RC		6139839	Bank Transfer		0.00	2,966.00	0.00
27/02/2023	JE		1444628			2,966.00	0.00	2,966.00
27/02/2023	JE		1444628			0.00	2,966.00	0.00
17/02/2024	IN	TI/35336529	31462602		SAAKSHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00
19/02/2024	RC		16148592	9899907949@paytm-441618005136 Bank Transfer		0.00	1,247.00	0.00
						7,179.00	7,179.00	
						*Period Closing Bal.:		0.00