



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004730 - BHARAT SACHDEVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/08/2023	IN	DEL/23-24/8950	32609179		CHARU MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	4,192.00
20/09/2023	IN	DEL/23-24/10146	32610197		SNEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
22/09/2023	JE	687613	2132143			6,288.00	0.00	12,576.00
22/09/2023	JE	687613	2132143			0.00	6,288.00	6,288.00
22/09/2023	RC		16080460	Bank Transfer		0.00	6,288.00	0.00
05/07/2024	IN	TIDEL/46005684	42006599		CHARU MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
						14,672.00	12,576.00	
						*Period Closing Bal.:		2,096.00