



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
 DEL004815 - ANIRUDH KALRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
15/12/2023	IN	DEL/23-24/15009	32615023		NOZOMI FUJITA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	693.00
16/12/2023	IN	DEL/23-24/15034	32615040		NOZOMI FUJITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,789.00
28/12/2023	IN	DEL/23-24/15698	32615702		ADITYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,934.00
09/01/2024	IN	DEL/23-24/16321	32616346		SMRITI MITROO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,030.00
16/01/2024	RC		16133548	Bank Transfer		0.00	5,934.00	2,096.00
16/01/2024	JE	5242	2398168			5,934.00	0.00	8,030.00
16/01/2024	JE	5242	2398168			0.00	5,934.00	2,096.00
27/01/2024	IN	TIDEL/32700906	32617401		RANJAN SARDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	4,192.00
19/02/2024	RC		16149207	Bank Transfer		0.00	4,192.00	0.00
19/02/2024	JE	5513	2481529			4,192.00	0.00	4,192.00
19/02/2024	JE	5513	2481529			0.00	4,192.00	0.00
07/06/2024	IN	TIDEL/46004018	42004793		RAJEEV BAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	6,290.00
						26,542.00	20,252.00	
						*Period Closing Bal.:		6,290.00