



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
DEL004816 - SAHIL AHUJA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
18/12/2023	IN	TI/35246607	31371650		SHRUTI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
18/12/2023	IN	TI/35246667	31371710		MOHIT UANSIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,136.00
13/01/2024	RC		16131984	9013232062@paytm-437913033251 Bank Transfer		0.00	3,136.00	0.00
03/02/2024	IN	TI/35314019	31440113		GAURAV GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	1,363.00
12/03/2024	RC		16159362	9013232062@paytm-443810429644 Bank Transfer		0.00	1,363.00	0.00
27/10/2024	IN	TIKER/45328521	41336381		NEHA SAHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34	3,353.00	0.00	3,353.00
30/10/2024	IN	TIDEL/46012592	42015245		PREETY GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,001.00	0.00	11,354.00
						15,853.00	4,499.00	
						*Period Closing Bal.:		11,354.00