



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 18/11/2024**  
**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
10/11/2024	RC		26109918	8076785624@pthdfc-431518570783 Bank Transfer		0.00	3,353.00	8,001.00
						<b>15,853.00</b>	<b>7,852.00</b>	
						*Period Closing Bal.:		8,001.00