



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
 DEL004898 - CHETNA MEHTA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------------|--|-----------------------|------------------|-----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 17/04/2024 | IN | TIDEL/46001020 | 42001015 | | SONI LAKHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,36,37 | 12,575.00 | 0.00 | 12,575.00 |
| 11/05/2024 | IN | TIKER/45063072 | 41063982 | | SHRILEY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 14,671.00 |
| 13/05/2024 | IN | TIKER/45064593 | 41065494 | | MAYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 27,250.00 |
| 26/05/2024 | RC | | 26025881 | Dr Chetna Bank Transfer | | 0.00 | 1,000.00 | 26,250.00 |
| 26/05/2024 | RC | | 26025882 | Dr Chetna Bank Transfer | | 0.00 | 26,250.00 | 0.00 |
| 26/05/2024 | JE | 189437 | 2840318 | | | 1,000.00 | 0.00 | 1,000.00 |
| 26/05/2024 | JE | 189437 | 2840318 | | | 0.00 | 1,000.00 | 0.00 |
| 26/05/2024 | JE | 189438 | 2840319 | | | 11,575.00 | 0.00 | 11,575.00 |
| 26/05/2024 | JE | 189438 | 2840319 | | | 0.00 | 11,575.00 | 0.00 |
| 23/07/2024 | IN | TIKER/45178095 | 41180883 | | HAAN SINGH EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 948.00 |
| 22/08/2024 | IN | TIKER/45227636 | 41231778 | | SHIRLY SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 | 21,311.00 | 0.00 | 22,259.00 |
| 30/09/2024 | RC | | 26090119 | Dr Chetna Mehta Bank Transfer | | 0.00 | 22,000.00 | 259.00 |
| 02/12/2024 | IN | TIKER/45382424 | 41392427 | | SONI LAKHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46,47,34,35 | 19,385.00 | 0.00 | 19,644.00 |
| | | | | | | 81,469.00 | 61,825.00 | |
| | | | | | | *Period Closing Bal.: | | 19,644.00 |