



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
 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