



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/08/2024
 DEL004968 - GAURAV BHARDWAJ

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/07/2024	IN	TIDEL/46006593	42007505		VIJAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,145.00
30/07/2024	IN	TIKER/45189547	41192731		CHANCHAL KATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	4,533.00
05/08/2024	IN	TIKER/45198923	41202083		VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,921.00
05/08/2024	RC		26062200	Dr.Gaurav Bhardwaj Bank Transfer		0.00	4,533.00	1,388.00
05/08/2024	JE	205384	3034216			3,145.00	0.00	4,533.00
05/08/2024	JE	205384	3034216			0.00	3,145.00	1,388.00
06/08/2024	IN	TIDEL/46007627	42008864		PUNYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,533.00
						12,211.00	7,678.00	
						*Period Closing Bal.:		4,533.00