



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
DEL005002 - CHETAN ROHILLA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/08/2024	IN	TIKER/45234804	41239244		KIRTI TONGUE THRUSTING APPLIANCE FIXED MESH TYPE (HABIT BREAKING)-11	1,638.00	0.00	1,638.00
02/09/2024	IN	TIKER/45244504	41249264		DIKSHA FIXED TONGUE CRIB (HABIT BREAKING)-11	1,202.00	0.00	2,840.00
12/09/2024	RC		26081391	drchetan.rohilla13@okicici-425623176035 Bank Transfer		0.00	1,638.00	1,202.00
05/10/2024	IN	TIKER/45296297	41302865		NAVEEN FIXED ANTERIOR BITE PLANE (BITE PLANE)-11	1,155.00	0.00	2,357.00
18/10/2024	RC		26098685	drchetan.rohilla13@okicici-429247690039 Bank Transfer		0.00	1,000.00	1,357.00
14/11/2024	RC		26112255	drchetan.rohilla13@okicici-431979397292 Bank Transfer		0.00	1,000.00	357.00
20/11/2024	IN	TIDEL/46013742	42016739		VISHVESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	2,541.00
						6,179.00	3,638.00	
						*Period Closing Bal.:		2,541.00