



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
 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 |