



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/06/2024  
**JHA000029 - NEHA HABLANI**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
12/12/2023	IN	TI/35236792	31361842		DHEERAJ ROHRA IPS EMAX PRESS LAYERING VENEER-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21	8,738.00	0.00	8,738.00
31/12/2023	RC		16125564	Dr Neha Gwalior Cash Amount Received		0.00	8,738.00	0.00
02/01/2024	IN	DEL/23-24/15956	32615977		PAWAN JETHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
15/02/2024	IN	TI/35332597	31458677		RUPALI GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	5,942.00
20/03/2024	RC		16163787	9808142960@ibl-408094587418 Bank Transfer		0.00	2,096.00	3,846.00
20/03/2024	JE	730350	2558844			2,096.00	0.00	5,942.00
20/03/2024	JE	730350	2558844			0.00	2,096.00	3,846.00
30/03/2024	RC		16169181	8878954834@paytm-445632435981 Bank Transfer		0.00	3,846.00	0.00
						<b>16,776.00</b>	<b>16,776.00</b>	
						*Period Closing Bal.:		0.00