



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/05/2024
JPR000404 - CHIRAG TANDON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
04/01/2024	IN	DEL/23-24/16056	32616128		H S KALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	2,957.00
11/02/2024	IN	TI/35326267	31452359		CHANDRAPRAKASH SETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	5,914.00
17/02/2024	RC		16148134	9887656701@upi-404813133755 Bank Transfer		0.00	2,957.00	2,957.00
17/02/2024	JE	722381	2484185			2,957.00	0.00	5,914.00
17/02/2024	JE	722381	2484185			0.00	2,957.00	2,957.00
29/03/2024	RC		16168234	9887656701@upi-408917796622 Bank Transfer		0.00	2,957.00	0.00
05/04/2024	IN	TIDEL/46000333	42000329		SUMAN BAIRWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
						10,967.00	8,871.00	
						*Period Closing Bal.:		2,096.00