



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024  
LNW000312 - MOHIT CHANDRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/09/2024	IN	TIKER/45255994	41260737		VINOD PATHAK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	11,538.00
12/09/2024	IN	TIKER/45259608	41264344		ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,106.00
30/09/2024	RC		26089473	9561531461@idfcfirst-427403203271 Bank Transfer		0.00	13,106.00	0.00
01/10/2024	IN	TIKER/45289669	41295257		SASHI VERMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,24,25,26,27	50,000.00	0.00	50,000.00
29/10/2024	RC		26103450	9561531461@idfcfirst-430313239512 Bank Transfer		0.00	25,000.00	25,000.00
						<b>63,106.00</b>	<b>38,106.00</b>	
						*Period Closing Bal.:		25,000.00