



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024  
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<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,23,24   | 11,538.00             | 0.00             | 11,538.00 |
| 12/09/2024  | IN      | TIKER/45259608 | 41264344 |  | ROHIT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00              | 0.00             | 13,106.00 |
| 30/09/2024  | RC      |                | 26089473 | 9561531461@idfcfirst-427403203271<br>Bank Transfer |   | 0.00                  | 13,106.00        | 0.00      |
| 01/10/2024  | IN      | TIKER/45289669 | 41295257 |  | SASHI VERMA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-14,15,16,24,25,26,27 ,<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,15,16,24,25,26,27 | 50,000.00             | 0.00             | 50,000.00 |
| 29/10/2024  | RC      |                | 26103450 | 9561531461@idfcfirst-430313239512<br>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 |