



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/11/2024
UDR000020 - ROHIT BHATIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
22/08/2023	IN	DEL/23-24/8490	32608626		AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
12/12/2023	RC		16117035	9214000140@upi-334609643197 Bank Transfer		0.00	2,000.00	96.00
12/12/2023	RC		16117036	9214000140@upi-334609643764 Bank Transfer		0.00	96.00	0.00
12/12/2023	JE	705823	2315675			2,000.00	0.00	2,000.00
12/12/2023	JE	705823	2315675			0.00	2,000.00	0.00
12/12/2023	JE	705824	2315676			96.00	0.00	96.00
12/12/2023	JE	705824	2315676			0.00	96.00	0.00
30/10/2024	IN	TIDEL/46012532	42015185		JAYESH ANCHALIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00
						6,376.00	4,192.00	
						*Period Closing Bal.:		2,184.00