



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024  
 AGR000006 - SHWETA S AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
14/06/2022	IN	22-23/3145	5003870		ASHOK KHETRAPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,960.00	0.00	1,960.00
24/07/2022	IN	SA2200161899	1161622		RAKESH VERMA 02 DENTCARE ZIRCONIA BRUXCARE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	67,830.00	0.00	69,790.00
25/07/2022	RC		6046817	Bank Transfer		0.00	1,960.00	67,830.00
28/07/2022	JE		957779			1,960.00	0.00	69,790.00
28/07/2022	JE		957779			0.00	1,960.00	67,830.00
02/12/2022	RT	1161622	11007464	Based On A/R Invoices 1161622.		0.00	67,830.00	0.00
						<b>71,750.00</b>	<b>71,750.00</b>	
						*Period Closing Bal.:		0.00