



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 23/06/2024
AGR000007 - NEHA SAXENA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,992.00
04/01/2024	IN	TI/35271864	31396692		ASHA CHOUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	3,380.00
09/01/2024	IN	TI/35277491	31402157		MANISH RAJPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	7,838.00	0.00	11,218.00
12/02/2024	IN	TI/35327865	31453957		ACHAL GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,786.00
26/02/2024	IN	TI/35349704	31475765		SHIVANSH VERMA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	19,428.00
27/02/2024	RC		16152675	Dr.Neha Saxena Agra Cash received_9200/-		0.00	9,200.00	10,228.00
27/02/2024	JE	140790	2502072			0.00	1,992.00	8,236.00
27/02/2024	JE	140790	2502072			1,992.00	0.00	10,228.00
20/03/2024	RC		16165854	Dr.Neha Saxena Agra Cash_2018/-		0.00	2,018.00	8,210.00
12/04/2024	RC		26005675	Bank Transfer		0.00	8,000.00	210.00
13/04/2024	IN	TIKER/45019640	41019530		SAURABH SAXENA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26	1,455.00	0.00	1,665.00
30/04/2024	IN	TIKER/45045043	41044786		RUPANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	3,233.00
17/05/2024	IN	TIDEL/46002834	42003271		SHIVALIKA PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	22,102.00
						41,320.00	21,210.00	
						*Period Closing Bal.:		22,102.00