



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 29/07/2024  
 AGR000010 - VARUN BASLAS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-592.00
13/07/2024	IN	TIDEL/46006171	42007086		SUDHA AGARWAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22,23,24	7,529.00	0.00	6,937.00
22/07/2024	IN	TIDEL/46006627	42007539		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	9,033.00
23/07/2024	IN	TIKER/45176945	41179734		RAMVATI AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	13,225.00
25/07/2024	IN	TIDEL/46006868	42007984		NEHA GUPTA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	13,912.00
						<b>14,504.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		13,912.00