



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/07/2024
 AGR000012 - SANJAY GAUTAM

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		17,465.00
04/03/2024	RT		131010755	CL-672/TT/35117293/12545/DAYAL SIR/WORK CANCEL		0.00	12,545.00	4,920.00
17/05/2024	IN	TIKER/45072533	41073367		HARDIK AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	12,612.00
27/05/2024	RC		26026108	Dr.sanjay Gautam Agra Cash _7700/_		0.00	7,700.00	4,912.00
31/05/2024	IN	TIKER/45094291	41094989		FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	6,897.00
						9,677.00	20,245.00	
						*Period Closing Bal.:		6,897.00