



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 27/06/2024
 AGR000037 - VIPUL ARORA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,443.00
25/05/2024	IN	TIKER/45084522	41085276		DR AMRITA BHADAURIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	19,022.00
31/05/2024	RC		26028419	Dr.vipul Arora Agra Cash Amount Received		0.00	6,500.00	12,522.00
10/06/2024	IN	TIKER/45107113	41108695		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	14,092.00
19/06/2024	IN	TIKER/45122144	41123963		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	16,447.00
26/06/2024	IN	TIDEL/46005137	42006055		KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	29,026.00
						29,083.00	6,500.00	
						*Period Closing Bal.:		29,026.00