



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/06/2024
 AGR000049 - DHWANIT WIDHANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		310.00
15/02/2024	IN	TI/35332185	31458266		KESHAV KASHYAP IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	19,927.00	0.00	20,237.00
03/03/2024	IN	TI/35359232	31485302		ROHAN KATHURIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , IPS EMAX PRESS LAYERING VENEER-21	6,466.00	0.00	26,703.00
19/03/2024	RC		16163578	Dr.Dhwanit Widhani Agra Cash _6450/-		0.00	6,450.00	20,253.00
30/03/2024	IN	TIDEL/32704525	32621005		NANDINI DHAKRE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	23,210.00
17/04/2024	RC		26019663	Dr.Dhwanit Widhani Agra Cash Receive_3,000/-		0.00	3,000.00	20,210.00
17/04/2024	JE	186690	2804872			2,957.00	0.00	23,167.00
17/04/2024	JE	186690	2804872			0.00	2,957.00	20,210.00
						32,307.00	12,407.00	
						*Period Closing Bal.:		20,210.00