



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 18/05/2024 To Date : 18/06/2024  
 AGR000060 - ABHINAV AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/05/2024	IN	TIDEL/46003276	42003715		PALAK KULSHRESTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	37,737.00
29/05/2024	IN	TIDEL/46003510	42003950		VANSHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	41,929.00
11/06/2024	RC		26034023	Bank Transfer		0.00	41,929.00	0.00
11/06/2024	JE	6283	2882906			41,929.00	0.00	41,929.00
11/06/2024	JE	6283	2882906			0.00	41,929.00	0.00
						<b>83,858.00</b>	<b>83,858.00</b>	
						*Period Closing Bal.:		0.00