



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/06/2024
 AGR000062 - MOHIT GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/01/2024	IN	TI/35272633	31397425		SHARDA AGARWAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	5,868.00	0.00	5,868.00
24/01/2024	IN	TI/35299063	31425158		SHARDA AGARWAL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26	4,702.00	0.00	10,570.00
17/02/2024	RC		16148493	Dr.Mohit Gupta Agra Cash Received_10,570/-		0.00	10,570.00	0.00
						10,570.00	10,570.00	
						*Period Closing Bal.:		0.00