



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/06/2024 To Date : 26/06/2024
BLR000349 - KIRAN AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,720.00
05/06/2024	RC		26030625	Bank Transfer		0.00	8,085.00	635.00
05/06/2024	JE	191337	2865565			1,906.00	0.00	2,541.00
05/06/2024	JE	191337	2865565			0.00	1,906.00	635.00
11/06/2024	IN	TIKER/45109059	41110623		ABHELAASHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,731.00
13/06/2024	IN	TIBAN/46204383	42205162		SWETHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36	6,287.00	0.00	9,018.00
20/06/2024	IN	TIKER/45123405	41125201		PRIYANKA TRIPATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	10,586.00
25/06/2024	IN	TIKER/45132378	41134166	DISC-90/25.806% TEETH SETTING (LESS ACRYROCK TEETH)	RAMPRASAD AGARWAL DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36	6,279.00	0.00	16,865.00
						18,136.00	9,991.00	
						*Period Closing Bal.:		16,865.00