



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024  
BLY000091 - SHIKHA LUNIYAL

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType   | Debit                 | Credit           | Balance  |
|-------------|---------|----------------|----------|--|---|-----------------------|------------------|----------|
|             |         |                |          |  |   | *Period Opening Bal.: |                  | 0.00     |
| 21/03/2024  | IN      | TIDEL/32704100 | 32620583 |  | RACHNA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36 | 4,192.00              | 0.00             | 4,192.00 |
| 22/04/2024  | RC      |                | 26009974 | 9027752515@paytm-447935618401<br>Bank Transfer |   | 0.00                  | 4,192.00         | 0.00     |
| 22/04/2024  | JE      | 792187         | 2754888  |  |   | 4,192.00              | 0.00             | 4,192.00 |
| 22/04/2024  | JE      | 792187         | 2754888  |  |   | 0.00                  | 4,192.00         | 0.00     |
| 31/10/2024  | IN      | TIKER/45334954 | 41342990 |  | KARUNA ARORA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15                    | 2,184.00              | 0.00             | 2,184.00 |
| 15/11/2024  | IN      | TIDEL/46013442 | 42016157 |  | SHASHI LUNIYAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45                  | 2,184.00              | 0.00             | 4,368.00 |
| 30/11/2024  | RC      |                | 26120057 | 9027752515@axisb-433508806616<br>Bank Transfer |   | 0.00                  | 2,184.00         | 2,184.00 |
|             |         |                |          |  |   | <b>12,752.00</b>      | <b>10,568.00</b> |          |
|             |         |                |          |  |   | *Period Closing Bal.: |                  | 2,184.00 |