



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/12/2024  
 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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	4,192.00
22/04/2024	RC		26009974	9027752515@paytm-447935618401 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 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	2,184.00
15/11/2024	IN	TIDEL/46013442	42016157		SHASHI LUNIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	4,368.00
30/11/2024	RC		26120057	9027752515@axisb-433508806616 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