



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/02/2024 To Date : 30/04/2024
DEL003922 - ANKITA AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		2,941.00
05/03/2024	IN	TIDEL/32703101	32620122		SHIVAM BABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	7,133.00
11/03/2024	IN	TI/35370048	31496126		CHAURASIA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	9,606.00
16/03/2024	IN	TI/35378915	31505012		SACHIN ALANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,702.00
19/03/2024	RC		16165223	Rs 7510 Receipt No-2403191227501100		0.00	7,510.00	4,192.00
26/03/2024	IN	TI/35393446	31519546		RACHIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
01/04/2024	IN	TIKER/45001629	41001623		S K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24	4,192.00	0.00	10,480.00
06/04/2024	RC		26002568	Bank Transfer		0.00	10,480.00	0.00
06/04/2024	JE	171787	2713737			4,192.00	0.00	4,192.00
06/04/2024	JE	171787	2713737			0.00	4,192.00	0.00
08/04/2024	IN	TIKER/45011388	41011326		M. K. KAMRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
13/04/2024	RC		26005448	Bank Transfer		0.00	2,096.00	0.00
13/04/2024	IN	TIDEL/46000789	42000784		SUDHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
						23,433.00	24,278.00	
						*Period Closing Bal.:		2,096.00