



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/06/2024  
**DEL004017 - NIKITA AGGARWAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
27/01/2023	IN	DEL/22-23/13812	5013916		TANYA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	2,966.00
29/01/2023	RC		6127680	Bank Transfer		0.00	2,966.00	0.00
31/01/2023	JE		1379695			2,966.00	0.00	2,966.00
31/01/2023	JE		1379695			0.00	2,966.00	0.00
19/04/2024	IN	TIKER/45028220	41028051		DARSHAN AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
01/05/2024	RC		26013790	9632675576@paytm-412233960420 Bank Transfer		0.00	3,145.00	0.00
31/05/2024	IN	TIDEL/46003649	42004089		NEELAM DHAWAN DENTCARE ACRYLIC IMPACT PD ABOVE 10 TEETH (TEETH SETTING)-31	2,536.00	0.00	2,536.00
						<b>11,613.00</b>	<b>9,077.00</b>	
						*Period Closing Bal.:		2,536.00