



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 28/10/2024
 DEL004401 - SHALVI AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		26,698.00
26/10/2024	IN	TIKER/45326874	41334665		DINESH KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	28,882.00
28/10/2024	RC		26103245	shalviagarwal19@okicici-430267296224 Bank Transfer		0.00	15,000.00	13,882.00
28/10/2024	IN	TIKER/45328989	41336847		ABHINAV MARWAHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	3,077.00	0.00	16,959.00
28/10/2024	IN	TIKER/45329154	41337012		HEMANT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	19,143.00
28/10/2024	IN	TIKER/45329401	41337259		ARIHANT TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	21,327.00
28/10/2024	JE	854221	3360076			4,192.00	0.00	25,519.00
28/10/2024	JE	854221	3360076			0.00	4,192.00	21,327.00
						13,821.00	19,192.00	
						*Period Closing Bal.:		21,327.00