



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/10/2024 To Date : 28/11/2024
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
07/11/2024	IN	TIDEL/46012918	42015633		GAURAV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	23,511.00
15/11/2024	IN	TIKER/45355044	41363465		RENU RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	25,695.00
15/11/2024	IN	TIKER/45355907	41364325		SUNITA DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	29,034.00
25/11/2024	RT	41265261	141007551	NV-681/TIKER/45260527/6013/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,013.00	23,021.00
25/11/2024	IN	TIKER/45370440	41379961	45260527 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SOMESH MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	26,252.00
25/11/2024	IN	TIKER/45370490	41380011		HARSHITA KHURANA OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	6,013.00	0.00	32,265.00
26/11/2024	IN	TIKER/45372445	41382041	45260706 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANITA VATS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	35,496.00
26/11/2024	RT	41265440	141007594	NV-680/TIKER/45260706/6013/PUSHPA MADAM/ABUTMENT REPLACE		0.00	6,013.00	29,483.00
						34,003.00	31,218.00	
						*Period Closing Bal.:		29,483.00