



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024  
**DEL004587 - ARUNIMA AGGARWAL**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
25/03/2023	IN	SA2200495688	1496027		PREM BALI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
31/03/2023	RC		6156513	Bank Transfer		0.00	1,465.00	0.00
15/02/2024	IN	TI/35333021	31459098		VINITA KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
21/02/2024	RC		16149777	9471828988@ybl-405214192270 Bank Transfer		0.00	2,096.00	0.00
14/03/2024	IN	TI/35375131	31501204		KANIKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
28/03/2024	RC		16167604	guptakanika2603@okaxis-408862613837 Bank Transfer		0.00	2,096.00	0.00
10/05/2024	IN	TIKER/45061466	41062383		SAVITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	2,096.00
17/05/2024	RC		26022067	9811165575-3@ybl-413882006640 Bank Transfer		0.00	1.00	2,095.00
17/05/2024	IN	TIKER/45072128	41072963		GOVERNOR SH LAXMAN PRASAD ACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,191.00
18/05/2024	RC		26022092	9811165575-3@ybl-413993178847 Bank Transfer		0.00	2,000.00	2,191.00
18/05/2024	RC		26022093	9811165575-3@ybl-413992579872 Bank Transfer		0.00	96.00	2,095.00
24/05/2024	RC		26024779	8810417842@ibl-414567366753 Bank Transfer		0.00	2,096.00	-1.00
04/06/2024	IN	TIKER/45100011	41101654		NATASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,567.00
13/06/2024	RC		26034327	9871510799@axl-416527186887 Bank Transfer		0.00	1,568.00	-1.00
						<b>11,417.00</b>	<b>11,418.00</b>	
						*Period Closing Bal.:		-1.00