



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 09/04/2024 To Date : 09/07/2024  
DND000013 - ABHISHEK AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
11/04/2024	IN	TIKER/45017266	41017168		DR ABHISHEK MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	37,737.00
29/04/2024	IN	TIKER/45043506	41043259		SWETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	39,305.00
01/05/2024	RC		26014153	Cash Amount Received		0.00	25,000.00	14,305.00
01/05/2024	RC		26014154	All Clear Till 30/4/24 Cash Amount Received		0.00	14,500.00	-195.00
15/05/2024	RT		141001598	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	-3,340.00
06/06/2024	IN	TIKER/45102137	41103761		SAPNA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-1,244.00
12/06/2024	IN	TIKER/45110588	41112122		SURESH KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	1,891.00
12/06/2024	IN	TIKER/45112208	41113728		MADHURI PATEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,848.00
						<b>47,493.00</b>	<b>42,645.00</b>	
						*Period Closing Bal.:		4,848.00