



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 17/01/2024 To Date : 17/05/2024
DND000013 - ABHISHEK AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		-6.00
23/02/2024	IN	TI/35345678	31471742		ROHAN AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,090.00
06/04/2024	IN	TIKER/45009268	41009217		NITIK JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,186.00
08/04/2024	RC		26003546	9738361818@paytm-409938348844 Bank Transfer		0.00	4,186.00	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
						43,497.00	43,686.00	
						*Period Closing Bal.:		-195.00