



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024  
GWT000017 - RESHMA JITANI AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	1,271.00
02/08/2024	RC		26059887	rjitaniagarwal@okaxis-421572011542 Bank Transfer		0.00	1,270.00	1.00
23/08/2024	321		1227044			0.00	1.00	0.00
31/08/2024	IN	TIKER/45241020	41245576		SNEHA GAURAV AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	2,096.00
09/09/2024	IN	TIKER/45254654	41259398		DHIRAJ MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	4,192.00
17/09/2024	IN	TIKER/45266934	41272255		NIRUPAMA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	10,482.00
18/09/2024	IN	TIKER/45268294	41273909		RAHIT LAHOPY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	12,578.00
						<b>12,578.00</b>	<b>1,271.00</b>	
							*Period Closing Bal.:	12,578.00