



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 15/12/2024
JDP000148 - NEELAM RANI LODHA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
09/02/2024	IN	TI/35323733	31449825		ANKIT LODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
16/02/2024	IN	TI/35334045	31460123		SHRISTHI DEBUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	6,288.00
26/02/2024	IN	TI/35348791	31474853		ANKIT LODHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	9,245.00
15/03/2024	IN	TI/35376839	31502918		ASHA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	12,202.00
30/03/2024	RC		16169093	lodhanilam@ibl-409063277539 Bank Transfer		0.00	10,000.00	2,202.00
09/07/2024	IN	TIKER/45154037	41155607		ASHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	6,394.00
28/08/2024	RT	31449825	141004734	AG635/35323733/RS.2096/PER.COO/WOR K CANCELLED		0.00	2,096.00	4,298.00
						16,394.00	12,096.00	
						*Period Closing Bal.:		4,298.00