



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/10/2024 To Date : 30/11/2024
JHA000002 - ANSHUL AGRWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,208.00
22/10/2024	IN	TIKER/45319932	41327436	45198029 BILL CREDIT NOTE FOR ABUTENT REPLACE.	SANDEEP BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	7,439.00
22/10/2024	RT		141006392	OT-422/TIKER/45198029/7426/PUSHPA MADAM/ABUTMENT REPLACE		0.00	7,426.00	13.00
22/10/2024	JE	844438	3246864			4,208.00	0.00	4,221.00
22/10/2024	JE	844438	3246864			0.00	4,208.00	13.00
23/10/2024	IN	TIDEL/46012144	42014725		PRANAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	2,197.00
23/10/2024	IN	TIDEL/46012180	42014760		KRISHNAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	4,381.00
26/10/2024	IN	TIDEL/46012333	42014955		ANSHUJUMAN ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-31	2,510.00	0.00	6,891.00
08/11/2024	IN	TIDEL/46012933	42015648		BRIJ BIHARI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	9,075.00
12/11/2024	IN	TIDEL/46013201	42015916		OMPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	11,259.00
16/11/2024	IN	TIDEL/46013507	42016222		NITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	13,443.00
27/11/2024	IN	TIDEL/46014149	42017207		GAURI SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	19,995.00
29/11/2024	IN	TIDEL/46014283	42017408		ANU UPADHAYE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	22,179.00
						29,605.00	11,634.00	
						*Period Closing Bal.:		22,179.00