



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
JPR000430 - PUNEET AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/06/2024	IN	TIKER/45117906	41119358		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27,41,3 1,32,33,34,35,36	23,515.00	0.00	23,515.00
27/06/2024	IN	TIKER/45134490	41136255		ANITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	24,878.00
06/07/2024	RC		26046273	9582848035@ybl-418850542371 Bank Transfer		0.00	23,515.00	1,363.00
25/07/2024	IN	TIKER/45180544	41183329		KAJAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	2,931.00
13/08/2024	IN	TIKER/45212886	41216026		BHAWANI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	7,678.00	0.00	10,609.00
18/09/2024	IN	TIKER/45269487	41275100		ASHOK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,177.00
24/09/2024	RC		26085759	Bank Transfer		0.00	7,678.00	4,499.00
24/09/2024	IN	TIDEL/46010486	42012536		PRANJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,595.00
28/09/2024	RC		26088209	Bank Transfer		0.00	1,568.00	5,027.00
03/10/2024	IN	TIKER/45293009	41299580		C P SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	6,595.00
25/10/2024	RC		26102116	Bank Transfer		0.00	1,568.00	5,027.00
25/10/2024	RC		26102138	Bank Transfer		0.00	2,096.00	2,931.00
25/10/2024	JE	222088	3253565			2,096.00	0.00	5,027.00
25/10/2024	JE	222088	3253565			0.00	2,096.00	2,931.00
						41,452.00	38,521.00	
						*Period Closing Bal.:		2,931.00