



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 05/01/2024 To Date : 16/03/2024
 KLK001236 - NITISH PODDAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
						*Period Opening Bal.:		2,592.00	
15/01/2024	IN	TI/35286988	31411203		SHIV KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	7,149.00	
20/01/2024	IN	TI/35294640	31420735		SHIV KUMAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27	3,281.00	0.00	10,430.00	
22/01/2024	IN	TI/35295498	31421593		SATISH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	13,565.00	
02/02/2024	IN	TI/35312832	31438927		ARUN KUMAR BANKA L C RESIN IMPLANT SPECIAL BITE PER JAW-11	522.00	0.00	14,087.00	
03/02/2024	JE		2439696			0.00	10,430.00	3,657.00	
17/02/2024	IN	TI/35336095	31462168		SHIKHA AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	6,614.00	
						14,452.00	10,430.00		
								*Period Closing Bal.:	6,614.00