



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 01/06/2024
LNW000175 - SHOBHIT AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		8,564.00
02/05/2024	RC		26014581	Bank Transfer		0.00	6,288.00	2,276.00
06/05/2024	IN	TIKER/45053041	41052749		SHREE H K CHOUDHARY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	6,122.00
11/05/2024	IN	TIKER/45062814	41063725		TANVEER KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	9,257.00
30/05/2024	IN	TIKER/45092830	41093536		DR QIMIMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,25,26,46,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,25,26,46,36	27,959.00	0.00	37,216.00
31/05/2024	RC		26028316	Bank Transfer		0.00	30,000.00	7,216.00
						34,940.00	36,288.00	
						*Period Closing Bal.:		7,216.00