



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 02/11/2024 To Date : 02/12/2024
LNW000175 - SHOBHIT AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/11/2024	IN	TIKER/45340729	41349012		RUDRANSH TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	2,184.00
12/11/2024	IN	TIKER/45349649	41358070		MOONA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	4,368.00
13/11/2024	IN	TIDEL/46013227	42015942		JITENDRA NISHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	6,552.00
15/11/2024	IN	TIKER/45355963	41364381		ANURADHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	8,736.00
15/11/2024	RT		141007401	ZIRC-SCH-OCT 24/1/SOLID PLUS		0.00	2,096.00	6,640.00
19/11/2024	RC		26113968	Bank Transfer		0.00	8,736.00	-2,096.00
19/11/2024	JE	226909	3319277			2,184.00	0.00	88.00
19/11/2024	JE	226909	3319277			0.00	2,184.00	-2,096.00
21/11/2024	IN	TIKER/45364214	41373499		MANOHAR LAL AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	1,214.00
28/11/2024	IN	TIKER/45375627	41385351		MALA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,41,42,43,31,32,33	13,356.00	0.00	14,570.00
30/11/2024	IN	TIKER/45378930	41388805		RANI AWASTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	14,090.00	0.00	28,660.00
30/11/2024	IN	TIKER/45378980	41388855		BABITA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	30,844.00
						43,860.00	13,016.00	
						*Period Closing Bal.:		30,844.00