



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/09/2024 To Date : 11/09/2024
LNW000175 - SHOBHIT AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		54,084.00
07/09/2024	IN	TIKER/45253243	41257988		C K SINHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	22,427.00	0.00	76,511.00
09/09/2024	IN	TIKER/45254857	41259601		SHUBHAM AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	79,468.00
09/09/2024	RC		26079761	Bank Transfer		0.00	50,000.00	29,468.00
10/09/2024	RC		26080089	Bank Transfer		0.00	26,027.00	3,441.00
						25,384.00	76,027.00	
						*Period Closing Bal.:		3,441.00