



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 12/07/2024 To Date : 13/08/2024
LNW000175 - SHOBHIT AGARWAL

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------------------|-----------------|-----------|
| | | | | | | *Period Opening Bal.: | | 8,331.00 |
| 24/07/2024 | IN | TIKER/45178964 | 41181751 | | COL LALIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 10,427.00 |
| 30/07/2024 | IN | TIKER/45188683 | 41191867 | | GIRISH SANGWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 12,523.00 |
| 31/07/2024 | RC | | 26058626 | Bank Transfer | | 0.00 | 6,235.00 | 6,288.00 |
| 01/08/2024 | IN | TIKER/45192782 | 41195966 | | PRASHANT BHARGAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 | 8,383.00 | 0.00 | 14,671.00 |
| 05/08/2024 | IN | TIKER/45199178 | 41202338 | | RASHULAN NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 16,767.00 |
| 07/08/2024 | IN | TIKER/45202025 | 41205178 | | TITHI TEKRIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 18,863.00 |
| 07/08/2024 | IN | TIKER/45202282 | 41205434 | | SHATRUHAN LAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,846.00 | 0.00 | 22,709.00 |
| 10/08/2024 | IN | TIKER/45208762 | 41211907 | | RACHNA SINGH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,34,35,36 | 309.00 | 0.00 | 23,018.00 |
| | | | | | | 20,922.00 | 6,235.00 | |
| | | | | | | *Period Closing Bal.: | | 23,018.00 |