



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 11/06/2024  
LNW000183 - HARSH SHRIVASTAVA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		15,276.00
01/02/2024	RC		16140332	drharsh21@oksbi-403282338879 Bank Transfer		0.00	4,000.00	11,276.00
16/02/2024	IN	TI/35334994	31461068		ASHA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,844.00
19/02/2024	RC		16149257	Bank Transfer		0.00	6,000.00	6,844.00
01/04/2024	IN	TIKER/45001393	41001389		MAYA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	9,979.00
12/04/2024	RC		26005595	Bank Transfer		0.00	5,500.00	4,479.00
16/04/2024	IN	TIKER/45023584	41023450		SAUMYA KAITHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,047.00
16/04/2024	IN	TIKER/45024034	41023895		ANITA KAITHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,615.00
30/05/2024	IN	TIKER/45091126	41091849		VISHAL BHARAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	10,572.00
07/06/2024	IN	TIKER/45103868	41105473		ANITA KAITHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	16,843.00
08/06/2024	IN	TIKER/45105910	41107500		ANUPAMA PARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	19,978.00
10/06/2024	IN	TIKER/45107577	41109154		AAKHYA DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,074.00
						<b>22,298.00</b>	<b>15,500.00</b>	
						*Period Closing Bal.:		22,074.00