



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024  
LNW000290 - PEIUSH AGARWAL

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType  | Debit                 | Credit           | Balance  |
|-------------|---------|----------------|----------|---|--|-----------------------|------------------|----------|
|             |         |                |          |   |  | *Period Opening Bal.: |                  | 0.00     |
| 12/03/2024  | IN      | TI/35371571    | 31497646 |   | VANDANA AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00              | 0.00             | 2,096.00 |
| 14/03/2024  | RC      |                | 16160896 | peiushagarwal@okicici-407478593118<br>Bank Transfer |  | 0.00                  | 2,096.00         | 0.00     |
| 20/06/2024  | IN      | TIKER/45123894 | 41125681 |   | YOGINDRA AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-18 | 2,096.00              | 0.00             | 2,096.00 |
| 23/06/2024  | RC      |                | 26039030 | peiushagarwal@okicici-417539202520<br>Bank Transfer |  | 0.00                  | 2,096.00         | 0.00     |
| 24/09/2024  | IN      | TIKER/45278087 | 41283693 |   | SHIVANI PANDEY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                   | 2,096.00              | 0.00             | 2,096.00 |
| 26/09/2024  | RC      |                | 26087039 | peiushagarwal@okicici-427099286783<br>Bank Transfer |  | 0.00                  | 2,096.00         | 0.00     |
| 05/11/2024  | IN      | TIKER/45340134 | 41348417 |   | SWAPNIL GOYAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-38                    | 2,184.00              | 0.00             | 2,184.00 |
| 09/11/2024  | RC      |                | 26109523 | peiushagarwal@okicici-431490021264<br>Bank Transfer |  | 0.00                  | 2,184.00         | 0.00     |
| 21/11/2024  | IN      | TIDEL/46013767 | 42016772 |   | ATUL TULSIAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17                     | 2,184.00              | 0.00             | 2,184.00 |
| 23/11/2024  | RC      |                | 26116640 | peiushagarwal@okicici-469490828318<br>Bank Transfer |  | 0.00                  | 2,184.00         | 0.00     |
|             |         |                |          |   |  | <b>10,656.00</b>      | <b>10,656.00</b> |          |
|             |         |                |          |   |  | *Period Closing Bal.: |                  | 0.00     |