



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/11/2024
LNW000290 - PEIUSH AGARWAL

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/03/2024	IN	TI/35371571	31497646		VANDANA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00	
14/03/2024	RC		16160896	peiushagarwal@okicici-407478593118 Bank Transfer		0.00	2,096.00	0.00	
20/06/2024	IN	TIKER/45123894	41125681		YOGINDRA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	2,096.00	
23/06/2024	RC		26039030	peiushagarwal@okicici-417539202520 Bank Transfer		0.00	2,096.00	0.00	
24/09/2024	IN	TIKER/45278087	41283693		SHIVANI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,096.00	
26/09/2024	RC		26087039	peiushagarwal@okicici-427099286783 Bank Transfer		0.00	2,096.00	0.00	
05/11/2024	IN	TIKER/45340134	41348417		SWAPNIL GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-38	2,184.00	0.00	2,184.00	
09/11/2024	RC		26109523	peiushagarwal@okicici-431490021264 Bank Transfer		0.00	2,184.00	0.00	
21/11/2024	IN	TIDEL/46013767	42016772		ATUL TULSIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	2,184.00	
23/11/2024	RC		26116640	peiushagarwal@okicici-469490828318 Bank Transfer		0.00	2,184.00	0.00	
23/11/2024	JE	854394	3361575			2,184.00	0.00	2,184.00	
23/11/2024	JE	854394	3361575			0.00	2,184.00	0.00	
							12,840.00	12,840.00	
							*Period Closing Bal.:	0.00	