



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
LNW000296 - KRISHNA JAUHARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
30/04/2024	IN	TIKER/45045385	41045125		DR NAMRATA JAUHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	5,914.00
27/07/2024	IN	TIKER/45185164	41188120		DR NAMRATA JAUHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,192.00	0.00	10,106.00
27/07/2024	RT	41045125	141003678	JL508/TIKER/45045385/APPROVED BY COO/REPEAT WORK		0.00	5,914.00	4,192.00
31/07/2024	RC		26058360	namrata.8155@waicici-421337535989 Bank Transfer		0.00	4,192.00	0.00
01/10/2024	IN	TIKER/45288765	41294354		DR NAMRATA JAUHARI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	2,620.00	0.00	2,620.00
						<b>12,726.00</b>	<b>10,106.00</b>	
						*Period Closing Bal.:		2,620.00