



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 08/07/2024
MTR000001 - GAURAV AGRAWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35369618	31495697		NEHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
15/03/2024	RT		132600598	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	-2,096.00
15/03/2024	JE	771190	2594642			2,096.00	0.00	0.00
15/03/2024	JE	771190	2594642			0.00	2,096.00	-2,096.00
10/04/2024	IN	TIDEL/46000631	42000627		PREETI SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	0.00
08/05/2024	IN	TIDEL/46002236	42002679		SANKET SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
10/05/2024	IN	TIDEL/46002426	42002866		MUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	6,288.00
11/05/2024	IN	TIDEL/46002493	42002934		REENA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15	7,258.00	0.00	13,546.00
14/05/2024	IN	TIDEL/46002631	42003071		MAHENDRA KUMAR AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	15,642.00
14/05/2024	IN	TIDEL/46002633	42003073		NEETA SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,738.00
16/05/2024	IN	TIDEL/46002766	42003205		SHIVPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	21,930.00
22/06/2024	IN	TIKER/45127320	41129179		SHIVPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	25,161.00
26/06/2024	IN	TIKER/45132934	41134716		ANUPAM BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	28,392.00
02/07/2024	IN	TIDEL/46005434	42006352		HARI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	32,584.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	32,584.00
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