



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/01/2024 To Date : 15/02/2024
MTR000001 - GAURAV AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		40,101.00
29/01/2024	RC		16138398	9407182305@ybl-402937051493 Bank Transfer		0.00	40,101.00	0.00
29/01/2024	JE	716448	2426657			35,425.00	0.00	35,425.00
29/01/2024	JE	716448	2426657			0.00	35,425.00	0.00
08/02/2024	IN	TIDEL/32701554	32618048		GUNJAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
08/02/2024	IN	TIDEL/32701555	32618049		BINOD KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
12/02/2024	IN	TIDEL/32701768	32618262		SHIVPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	10,479.00
						45,904.00	75,526.00	
						*Period Closing Bal.:		10,479.00