



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 31/01/2024
MTR000001 - GAURAV AGRAWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,676.00
04/01/2024	IN	DEL/23-24/16066	32616088		SAMPATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,772.00
05/01/2024	IN	DEL/23-24/16142	32616166		GARIMA GAURAV AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,868.00
06/01/2024	IN	DEL/23-24/16153	32616178		DOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	13,060.00
15/01/2024	IN	TIDEL/32700181	32616676		SAURABH CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,156.00
18/01/2024	IN	TIDEL/32700404	32616902		SAURABH CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,252.00
20/01/2024	IN	TIDEL/32700539	32617038		SHUBHAM CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,348.00
20/01/2024	IN	TIDEL/32700585	32617081		SHIVPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	38,217.00
22/01/2024	IN	TIDEL/32700627	32617122		SHIVPAL SINGH DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	1,884.00	0.00	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
						70,850.00	75,526.00	
						*Period Closing Bal.:		0.00