



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
BLR003221 - ZEENA HANIF

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit           | Credit      | Balance                        |
|-------------|---------|----------------|----------|---------|--|-----------------|-------------|--------------------------------|
|             |         |                |          |         |  |                 |             | *Period Opening Bal.: 0.00     |
| 19/11/2024  | IN      | TIBAN/46215453 | 42219485 |         | JANIS LELITIS<br>HARD NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11         | 687.00          | 0.00        | 687.00                         |
| 20/11/2024  | IN      | TIBAN/46215542 | 42219611 |         | SANYA<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-12,42    | 1,271.00        | 0.00        | 1,958.00                       |
| 20/11/2024  | IN      | TIBAN/46215543 | 42219612 |         | BINDU YADAV<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-12 | 635.00          | 0.00        | 2,593.00                       |
|             |         |                |          |         |  | <b>2,593.00</b> | <b>0.00</b> |                                |
|             |         |                |          |         |  |                 |             | *Period Closing Bal.: 2,593.00 |