



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 19/06/2024  
 CHG000306 - NAVNEET KUKREJA MM COLLEGE

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
10/05/2024	IN	TIDEL/46002419	42002859		PAWAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,380.00	0.00	1,380.00
25/05/2024	IN	TIDEL/46003252	42003691		NIDHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,073.00
25/05/2024	IN	TIDEL/46003253	42003692		URVASHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,766.00
03/06/2024	IN	TIDEL/46003771	42004548		MR. SUNIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	3,459.00
06/06/2024	IN	TIKER/45103017	41104631		ISHU SURI HAWLEYS APPLIANCE-21	689.00	0.00	4,148.00
15/06/2024	IN	TIKER/45116698	41118165		AADI DHALL HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-21	711.00	0.00	4,859.00
						<b>4,859.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		4,859.00