



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/11/2024 To Date : 21/12/2024**  
**DEL000277 - PAYAL NARULA**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
07/11/2024	IN	TIDEL/46012861	42015576		ASHOK JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
07/11/2024	IN	TIDEL/46012863	42015578		ANUSHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,328.00
22/11/2024	IN	TIDEL/46013880	42016907		TIAARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,963.00
22/11/2024	IN	TIKER/45367657	41377097		ANUSKA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	2,652.00
04/12/2024	IN	TIKER/45384862	41394926		IOVAAN MONDEL SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	893.00	0.00	3,545.00
04/12/2024	IN	TIKER/45385349	41395413		NEERAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	5,036.00
						<b>5,036.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		5,036.00