



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024
DEL000497 - SUNALI JOSHI KASHYAP

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		5,355.00
05/11/2024	IN	TIDEL/46012752	42015452		SUMIT SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	6,048.00
05/11/2024	IN	TIDEL/46012759	42015459		PRADEEP SAXENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,741.00
14/11/2024	IN	TIKER/45353448	41361869		RUNDEEP BANDWAITH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	7,434.00
14/11/2024	IN	TIKER/45354586	41363007		ADVIK TRIPATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,069.00
14/11/2024	IN	TIKER/45354810	41363231		RUBAIR SIDDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,704.00
15/11/2024	IN	TIKER/45355210	41363631		VRINDA DHANIJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	9,339.00
21/11/2024	IN	TIDEL/46013775	42016786		PRADEEP AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	10,032.00
21/11/2024	RC		26117398	Bank Transfer		0.00	5,355.00	4,677.00
21/11/2024	JE	228371	3357297			5,355.00	0.00	10,032.00
21/11/2024	JE	228371	3357297			0.00	5,355.00	4,677.00
26/11/2024	IN	TIKER/45373346	41382992		RISHIKA DUTTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,370.00
28/11/2024	IN	TIDEL/46014214	42017298		LEENA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,828.00	0.00	15,198.00
29/11/2024	IN	TIDEL/46014332	42017461		PALLAVI RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,276.00	0.00	18,474.00
30/11/2024	IN	TIDEL/46014353	42017484		JYOTSANA SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	19,167.00
						24,522.00	10,710.00	
						*Period Closing Bal.:		19,167.00