



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 29/07/2024 To Date : 28/08/2024
 DEL000913 - NEHA NASA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
29/07/2024	IN	TIKER/45187541	41190492		GOVIND ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	1,568.00
29/07/2024	IN	TIDEL/46007059	42008228		DHRUV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,203.00
03/08/2024	IN	TIKER/45196553	41199726		AANCHAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	2,892.00
25/08/2024	IN	TIKER/45232731	41236864		AANCHAL HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	3,581.00
25/08/2024	IN	TIKER/45232918	41237051		SARIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,216.00
27/08/2024	IN	TIDEL/46008756	42010389		CHINMAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	4,909.00
						4,909.00	0.00	
						*Period Closing Bal.:		4,909.00