



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 30/10/2024
 DEL001119 - RENUKA DHINGRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIDEL/46005347	42006265		APARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
29/07/2024	IN	TIDEL/46007067	42008236		ROHIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,328.00
08/08/2024	IN	TIDEL/46007749	42008986		URVASHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,963.00
24/09/2024	IN	TIDEL/46010459	42012509		VIBHA GOEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,656.00
24/09/2024	IN	TIDEL/46010464	42012514		ANUJ SOOD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	3,349.00
29/10/2024	IN	TIDEL/46012495	42015146		VANSHIKHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	3,984.00
						3,984.00	0.00	
						*Period Closing Bal.:		3,984.00