



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 30/11/2024  
DEL001140 - GAUTAM KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		6,443.00
16/11/2024	RC		26113327	9999770837@ybl-148410386136 Bank Transfer		0.00	6,443.00	0.00
22/11/2024	IN	TIKER/45367615	41377055		SUBHRA SHRIVASTVA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-14 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-15,16	1,100.00	0.00	1,100.00
29/11/2024	IN	TIKER/45378672	41388547		RAJIV KUMAR KHANNY KOIS DE-PROGRAMMER (DEPROGRAMMER)-11	849.00	0.00	1,949.00
						<b>1,949.00</b>	<b>6,443.00</b>	
						*Period Closing Bal.:		1,949.00