



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024
 DEL001189 - RITA SIKKA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,214.00
18/11/2024	IN	TIKER/45359526	41368569		NABEEL MOHIDEEN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	4,903.00
25/11/2024	IN	TIKER/45370411	41379932		LOVLEEN MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	12,151.00
30/11/2024	IN	TIKER/45379677	41389571		M K ZUTSHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	12,538.00
05/12/2024	RC		26126046	Bank Transfer		0.00	4,214.00	8,324.00
12/12/2024	IN	TIKER/45398179	41409043		NANDINI ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,21	4,043.00	0.00	12,367.00
						12,367.00	4,214.00	
						*Period Closing Bal.:		12,367.00