



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/07/2024 To Date : 13/09/2024  
DEL001747 - GARIMA SEHRAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
27/07/2024	IN	TIDEL/46006992	42008161		PINKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	693.00
03/09/2024	IN	TIDEL/46009215	42010983		KARANDEEP SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	1,386.00
03/09/2024	IN	TIDEL/46009240	42011007		NISHA SIWACH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,079.00
						<b>2,079.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 2,079.00