



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 31/10/2024
 DEL001747 - GARIMA SEHRAWAT

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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
13/09/2024	RC		26081591	garima.8005@waaxis-425738825161 Bank Transfer		0.00	2,079.00	0.00
13/09/2024	JE	833742	3141654			2,079.00	0.00	2,079.00
13/09/2024	JE	833742	3141654			0.00	2,079.00	0.00
17/09/2024	IN	TIKER/45267037	41272358		JYOTSNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34	1,464.00	0.00	1,464.00
23/09/2024	IN	TIKER/45275076	41280687		JYOTSNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34	1,313.00	0.00	2,777.00
						6,242.00	4,158.00	
						*Period Closing Bal.:		2,777.00