



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 31/08/2024
 DEL001876 - MAMTA NAGPAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		13,722.00
02/08/2024	IN	TIDEL/46007398	42008635		YASH CHAWLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,357.00
03/08/2024	JE	823174	3037220			635.00	0.00	14,992.00
03/08/2024	JE	823174	3037220			0.00	635.00	14,357.00
03/08/2024	RC		26062604	Bank Transfer		0.00	13,722.00	635.00
23/08/2024	IN	TIKER/45228244	41232386		KAUSHAL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	2,731.00
23/08/2024	IN	TIKER/45228271	41232413		SAHIL KOCHHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	4,827.00
						5,462.00	14,357.00	
						*Period Closing Bal.:		4,827.00