



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 13/11/2024
DEL002086 - NARENDER

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
19/09/2024	IN	TIDEL/46010236	42012287		SNEHA ILLINDALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
04/10/2024	IN	TIKER/45295157	41301726		CHOTURAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	3,528.00
07/11/2024	IN	TIKER/45342719	41351086		ANITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,670.00	0.00	5,198.00
11/11/2024	IN	TIKER/45348869	41357290		TANIYA CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	6,868.00
						6,868.00	0.00	
						*Period Closing Bal.:		6,868.00