



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 07/06/2024 To Date : 17/08/2024
DEL002153 - RAJAT SINGH ORTHODONTIST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
07/06/2024	IN	TIDEL/46004028	42004803		MEHAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
25/07/2024	IN	TIKER/45181038	41183821		KANISHK TIWARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,906.00
30/07/2024	IN	TIKER/45189894	41193078		SHUBHAM CHAUHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,177.00
07/08/2024	IN	TIDEL/46007645	42008882		SWASTIKA JAISWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	4,448.00
07/08/2024	IN	TIDEL/46007661	42008898		NEHA VERMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,141.00
14/08/2024	IN	TIDEL/46008063	42009300		VEDANSH DUTT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	6,412.00
						6,412.00	0.00	
								*Period Closing Bal.: 6,412.00