



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/10/2024 To Date : 23/11/2024
DEL002153 - RAJAT SINGH ORTHODONTIST

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
30/10/2024	IN	TIDEL/46012542	42015195		SANJEET KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00
30/10/2024	IN	TIDEL/46012544	42015197		MUDASSIK KHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	1,386.00
30/10/2024	IN	TIDEL/46012586	42015239		VAANYA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	2,657.00
23/11/2024	IN	TIKER/45368849	41378336		ARIBA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	3,350.00
						3,350.00	0.00	
								*Period Closing Bal.: 3,350.00