



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 27/09/2024
DEL003085 - VIPULA MITTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		9,919.00
01/08/2024	IN	TIKER/45193308	41196492		SONALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,612.00
02/08/2024	IN	TIKER/45194281	41197464		SANDEEP DUA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,000.00
05/08/2024	IN	TIKER/45198844	41202005		NIKITHA MALIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,693.00
10/08/2024	IN	TIKER/45208873	41212018		SANCHIT PATODIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	14,081.00
11/08/2024	RC		26065009	vipulamittal@okhdfcbank-422419376108 Bank Transfer		0.00	9,919.00	4,162.00
31/08/2024	IN	TIKER/45242060	41246611		PRAGYA SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,550.00
03/09/2024	IN	TIKER/45246325	41251081		GAURAV SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,938.00
09/09/2024	IN	TIKER/45255992	41260735		ADITYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	8,506.00
10/09/2024	IN	TIKER/45257192	41261932		ARISHA DWIVEDI BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	9,559.00
10/09/2024	IN	TIKER/45257536	41262276		PADAY BANSAL BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	11,058.00
16/09/2024	IN	TIDEL/46009982	42011939		NIDHI PANDEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	11,751.00
24/09/2024	IN	TIKER/45277797	41283403		SIROHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-25	693.00	0.00	12,444.00
						12,444.00	9,919.00	
						*Period Closing Bal.:		12,444.00