



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024  
 DEL003663 - AMIT TYAGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
17/08/2023	IN	DEL/23-24/8238	32608502		CHANDRA SHIKHA DENTCARE CLEAR RETAINER (RETAINER)-	635.00	0.00	635.00
22/03/2024	IN	TI/35388919	31515025		SHRAVYA TYAGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	1,270.00
10/12/2024	IN	TIDEL/46014883	42018042		RICHA ARORA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	2,425.00
						<b>2,425.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		2,425.00