



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 22/12/2024  
DEL003663 - AMIT TYAGI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 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>1,790.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 2,425.00