



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 31/10/2024
 DEL004011 - TANVI MAHAJAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		12,975.00
03/10/2024	IN	TIDEL/46011011	42013339		PARAMTEJ SEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	17,167.00
08/10/2024	RC		26094384	Bank Transfer		0.00	12,975.00	4,192.00
08/10/2024	JE	7044	3211405			12,975.00	0.00	17,167.00
08/10/2024	JE	7044	3211405			0.00	12,975.00	4,192.00
17/10/2024	IN	TIDEL/46011814	42014329		GAURAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,827.00
18/10/2024	IN	TIDEL/46011834	42014372		TANVI MAHAJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	5,520.00
18/10/2024	IN	TIDEL/46011899	42014437		VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	12,072.00
29/10/2024	IN	TIDEL/46012428	42015079		AMIT KUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	12,765.00
						25,740.00	25,950.00	
						*Period Closing Bal.:		12,765.00