



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 13/10/2024
DEL004059 - VAIBHAV BUTTAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,519.00
10/04/2024	IN	TIDEL/46000640	42000636		RUCHIKA JAIN HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-31	687.00	0.00	4,206.00
27/04/2024	RC		26012010	9811856254@paytm-448416879170 Bank Transfer		0.00	3,519.00	687.00
27/04/2024	JE	793778	2767926			693.00	0.00	1,380.00
27/04/2024	JE	793778	2767926			0.00	693.00	687.00
07/05/2024	IN	TIDEL/46002190	42002497		RAGINI HARD NIGHT GUARD 0.6 mm (MOUTH GUARD)-11	693.00	0.00	1,380.00
20/05/2024	RC		26023099	9811856254@paytm-414146803236 Bank Transfer		0.00	687.00	693.00
20/05/2024	JE	801465	2848250			687.00	0.00	1,380.00
20/05/2024	JE	801465	2848250			0.00	687.00	693.00
03/06/2024	IN	TIKER/45098323	41099989		KRITIKA KAPOOR IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	4,014.00
13/09/2024	IN	TIDEL/46009886	42011841		ANITA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	6,110.00
						8,177.00	5,586.00	
						*Period Closing Bal.:		6,110.00