



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 30/11/2024
DEL004202 - PRECIOUS 32 DENTAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
11/10/2024	IN	TIKER/45306247	41313109		ANYA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
23/11/2024	IN	TIDEL/46013925	42016953		SHREYA GANGULY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,906.00
						1,906.00	0.00	
								*Period Closing Bal.: 1,906.00