



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/09/2024 To Date : 16/10/2024
DEL004227 - RUDRAKSHA MULTI SPECIALITY DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		4,922.00
05/09/2024	IN	TIKER/45250091	41254842		RADHA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	6,875.00
06/09/2024	IN	TIKER/45252212	41256959		TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	8,828.00
18/09/2024	IN	TIDEL/46010101	42012156		ROHTAS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,521.00
07/10/2024	IN	TIKER/45298078	41304904		ISHA SHARMA HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	10,232.00
07/10/2024	RC		26093553	Bank Transfer		0.00	9,500.00	732.00
07/10/2024	JE	841565	3217640			3,121.00	0.00	3,853.00
07/10/2024	JE	841565	3217640			0.00	3,121.00	732.00
15/10/2024	IN	TIKER/45310315	41317466		KHUSHI YADAV HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	1,443.00
15/10/2024	IN	TIDEL/46011665	42014123		SHARDA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,44	4,192.00	0.00	5,635.00
						13,334.00	12,621.00	
						*Period Closing Bal.:		5,635.00