



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 30/03/2024 To Date : 19/07/2024
 DEL004664 - ANKITA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,809.00
30/03/2024	IN	TI/35399324	31525422		HIMANSHU QUAD/BI HELIX (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	2,462.00	0.00	6,271.00
04/04/2024	IN	TIDEL/46000270	42000268		PRIYANKA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	6,958.00
24/04/2024	RC		26010908	Ankita Jain Cash Amount Received		0.00	6,000.00	958.00
06/05/2024	IN	TIDEL/46002098	42002086		ANKITA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	1,998.00
17/07/2024	IN	TIDEL/46006324	42007239		RITIKA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	2,576.00
18/07/2024	IN	TIKER/45170313	41171862		J.P SHARMA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	3,373.00
19/07/2024	IN	TIKER/45172307	41173854		RISHAB HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	6,967.00
						9,158.00	6,000.00	
						*Period Closing Bal.:		6,967.00