



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024
DEL005056 - REENA KUMAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
05/10/2024	IN	TIDEL/46011155	42013483		SOUMITRA DUTTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	693.00
07/10/2024	JE	840622	3207946			693.00	0.00	1,386.00
07/10/2024	JE	840622	3207946			0.00	693.00	693.00
07/10/2024	RC		26093330	drreena1296-1@okaxis-428195322181 Bank Transfer		0.00	693.00	0.00
						1,386.00	1,386.00	
						*Period Closing Bal.:		0.00