



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 29/07/2024
JPR000098 - MEGHA SINGH

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
16/02/2024	IN	TIDEL/32702072	32618565		ROSHNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
20/04/2024	RC		26009042	9887003964@icici-411108877640 Bank Transfer		0.00	635.00	0.00
20/04/2024	IN	TIDEL/46001177	42001169		POONAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	693.00
20/04/2024	JE	791590	2749978			635.00	0.00	1,328.00
20/04/2024	JE	791590	2749978			0.00	635.00	693.00
						1,963.00	1,270.00	
						*Period Closing Bal.:		693.00