



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 05/07/2024  
 KNP000060 - KIRTI KHAITAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		1,271.00
19/06/2024	IN	TIDEL/46004733	42005626		DAWAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,964.00
20/06/2024	IN	TIDEL/46004789	42005682		RAJESH GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,657.00
25/06/2024	IN	TIDEL/46005071	42005990		SAMEER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	3,350.00
29/06/2024	IN	TIDEL/46005323	42006240		SHREYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	4,043.00
04/07/2024	IN	TIDEL/46005579	42006495		PRANJAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,736.00
						<b>3,465.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		4,736.00