



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 23/05/2024 To Date : 28/06/2024
 KNP000060 - KIRTI KHAITAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
28/05/2024	IN	TIDEL/46003422	42003862		SHIVANJANA GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	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
						3,350.00	0.00	
						*Period Closing Bal.:		3,350.00