



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2024 To Date : 29/11/2024
 LNW000066 - ARYA DENTAL AND ORTHODONTIC CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		56,930.00
01/10/2024	RC		26091054	Bank Transfer		0.00	50,642.00	6,288.00
01/10/2024	JE	840745	3208540			14,481.00	0.00	20,769.00
01/10/2024	JE	840745	3208540			0.00	14,481.00	6,288.00
25/10/2024	IN	TIDEL/46012298	42014917		GUDIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,923.00
18/11/2024	IN	TIKER/45359458	41368502		ARUN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,194.00
20/11/2024	IN	TIDEL/46013700	42016688		UZMA KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	10,378.00
25/11/2024	IN	TIDEL/46014034	42017072		JITENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	13,654.00
						21,847.00	65,123.00	
						*Period Closing Bal.:		13,654.00