



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 29/07/2024
AGR000053 - GARIMA MAHESWARI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	12,415.00
10/06/2024	RC		26032762	drgarima2013@okaxis-452865725291 Bank Transfer		0.00	3,678.00	8,737.00
02/07/2024	IN	TIDEL/46005411	42006329		YOSHIT GAUTAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	9,430.00
10/07/2024	IN	TIDEL/46005938	42006853		RICHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	10,123.00
						1,386.00	3,678.00	
							*Period Closing Bal.:	10,123.00