



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 26/09/2024  
AHD001675 - PARIKSHIT R RAO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
14/08/2024	IN	TIKER/45213623	41216763		RIDDHI DAVE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
12/09/2024	IN	TIKER/45261249	41265983		NIKUNJ MEHTA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	2,756.00
						<b>2,756.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 2,756.00