



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/08/2024  
AHD001917 - MILAN DALAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
24/07/2024	IN	TIKER/45179872	41182657		DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	578.00
07/08/2024	IN	TIKER/45202546	41205698		TANISH KANSARA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	1,156.00
						<b>1,156.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,156.00