



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 07/08/2024  
CBT000224 - NATARAJAN K

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1,482.00
06/08/2024	IN	TIKER/45201365	41204518		PANCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-211.00	
						<b>1,271.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	-211.00