



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 29/08/2024  
CHN004016 - ARCHANA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-31.00
03/08/2024	IN	TIKER/45196973	41200146		SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,240.00	
						<b>1,271.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	1,240.00