



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
CHN004837 - K G PARTHIBAN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
29/07/2024	IN	TIKER/45187099	41190051		VIBESH HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
						<b>1,378.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,378.00