



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 11/07/2024 To Date : 11/07/2024  
DEL001294 - GAURAV KR SAINI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 10,463.00
11/07/2024	IN	TIDEL/46006020	42006935		AYUSHI 3D PRINTED CAST FULL ARCH-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	13,582.00
						<b>3,119.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 13,582.00