



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 08/07/2024
DEL003327 - GAUR DENTAL CARE

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------------------|-------------|----------|
| | | | | | | *Period Opening Bal.: | | 0.00 |
| 28/06/2024 | IN | TIDEL/46005260 | 42006177 | | VATSAL GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| 06/07/2024 | IN | TIKER/45150867 | 41152438 | | PRIYANSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,270.00 |
| | | | | | | 1,270.00 | 0.00 | |
| | | | | | | *Period Closing Bal.: | | 1,270.00 |