



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 28/06/2024 To Date : 19/07/2024  
 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
19/07/2024	IN	TIKER/45171923	41173470		RAGINI ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,905.00
						<b>1,905.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		1,905.00