



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/06/2024
DEL003804 - SAURABH SONAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	3,718.00
01/06/2024	IN	TIDEL/46003726	42004503		SONI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,353.00	
						635.00	0.00		
								*Period Closing Bal.:	4,353.00