



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 26/07/2024 To Date : 26/07/2024  
DEL004683 - KALYANI DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
26/07/2024	IN	TIKER/45183192	41186153		NEHA SAJWAN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
26/07/2024	IN	TIDEL/46006969	42008138		MOHD YUNUS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	2,071.00
						<b>2,071.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		2,071.00