



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/05/2024 To Date : 30/05/2024
DEL004915 - HARSHITA NARANG

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
06/05/2024	IN	TIDEL/46002149	42002136		GAUTAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 , HARD NIGHT GUARD 3 mm (MOUTH GUARD)-31	1,380.00	0.00	1,380.00
						1,380.00	0.00	
								*Period Closing Bal.: 1,380.00