



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/06/2024
GWT000006 - RASHMI PERIWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-1,270.00
07/06/2024	IN	TIKER/45104407	41106008		RIDHI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	108.00	
07/06/2024	IN	TIKER/45104471	41106072		KAVITA HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	1,558.00	
						2,828.00	0.00		
								*Period Closing Bal.:	1,558.00