



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/05/2024 To Date : 24/07/2024
GWT000062 - AJAY KR SARAF

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,635.00
07/06/2024	RC		26032515	Bank Transfer		0.00	3,635.00	0.00
14/06/2024	IN	TIKER/45115108	41116599		REET CHUDHUREE TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-11	1,379.00	0.00	1,379.00
17/07/2024	IN	TIKER/45167785	41169340		URVI AGARWAL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	3,332.00
18/07/2024	IN	TIKER/45168804	41170356		KRISHNAN AGARWAL HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	4,021.00
						4,021.00	3,635.00	
						*Period Closing Bal.:		4,021.00