



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024  
GWT000091 - MANASH KALITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 1,378.00
14/12/2024	IN	TIKER/45401110	41412104		GIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,649.00
14/12/2024	IN	TIKER/45401406	41412454		GIA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	4,027.00
						<b>2,649.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 4,027.00