



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/07/2024  
GWT000091 - MANASH KALITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
01/07/2024	IN	TIKER/45141889	41143524		ARJUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
26/07/2024	IN	TIKER/45183738	41186698		ARJUN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	2,649.00
						<b>2,649.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		2,649.00