



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 09/07/2024
GWT000102 - DIGANTA KALITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		689.00
22/06/2024	RC		26038755	diganta2302@okaxis-417432021908 Bank Transfer		0.00	689.00	0.00
28/06/2024	IN	TIKER/45137193	41138919		KALIYA HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	1,450.00
28/06/2024	IN	TIKER/45137501	41139202		KALIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	2,721.00
						2,721.00	689.00	
						*Period Closing Bal.:		2,721.00