



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 19/06/2024
GWT000113 - HIMAKSHI KALITA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		3,338.00
08/05/2024	RC		26036713	Bank Transfer		0.00	3,338.00	0.00
14/06/2024	IN	TIKER/45114691	41116194		HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
14/06/2024	IN	TIKER/45114760	41116263		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,649.00
						2,649.00	3,338.00	
						*Period Closing Bal.:		2,649.00