



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 17/12/2024
GWT000225 - PARUL M AGARWAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
02/12/2024	IN	TIKER/45381794	41391751		PARUL HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
12/12/2024	IN	TIKER/45397333	41408135		RAJISH SHARMA HAWLEYS APPLIANCE (RETAINER)-11,31	1,378.00	0.00	2,756.00
16/12/2024	RC		26127908	parulagarwal4786@okicici-435179381353 Bank Transfer		0.00	2,756.00	0.00
						2,756.00	2,756.00	
								*Period Closing Bal.: 0.00