



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 13/12/2024
GWT000259 - VISHAL GUPTA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
06/11/2024	IN	TIKER/45341584	41349951		JUNAID HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
06/11/2024	IN	TIKER/45341661	41350028		JUNAID DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,649.00
11/12/2024	IN	TIKER/45395707	41405974		MANISH RAUTELA NEUALIGNERS 20 SPLINTS PER PACK-	19,949.00	0.00	22,598.00
						22,598.00	0.00	
								*Period Closing Bal.: 22,598.00