



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 26/07/2024
GWT000265 - ANUSHRIYA DUTTA.

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	0.00
01/07/2024	IN	TIKER/45141302	41142961		SUCHEL CHAKMA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	1,378.00
12/07/2024	RC		26049409	anushriya.0401@okaxis-456095835930 Bank Transfer		0.00	1,378.00	0.00
22/07/2024	IN	TIKER/45174859	41176403		AGARWAL DRSTYSHREE HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
						2,756.00	1,378.00	
							*Period Closing Bal.:	1,378.00