



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 15/11/2024  
GWT000334 - LOPHRO MAHEO

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
08/11/2024	IN	TIKER/45345438	41353862		ENGOSA GENEVIVE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	1,271.00
09/11/2024	IN	TIKER/45346894	41355317		NILDE PAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	1,964.00
						<b>1,964.00</b>	<b>0.00</b>	
						*Period Closing Bal.:		1,964.00