



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 13/12/2024  
GWT000366 - RAMEN THAKURIA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
22/11/2024	IN	TIKER/45367752	41377195		PHUNGKHA GOYARI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	1,378.00
						<b>1,378.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,378.00