



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 05/06/2024  
HDI000024 - AANCHAL DHINGRA

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	-4,179.00
31/05/2024	IN	TIDEL/46003642	42004082		ANKITA DALMIA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00		-3,492.00
						<b>687.00</b>	<b>0.00</b>		
								*Period Closing Bal.:	-3,492.00