



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 22/05/2024  
MUM003642 - PRERNA JAIN

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 0.00
07/05/2024	IN	TIMUM/46800361	42800369		VANSHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	1,155.00
						<b>1,155.00</b>	<b>0.00</b>	
								*Period Closing Bal.: 1,155.00